

October 1<sup>st</sup>, 2016

**SUBMITTED ELECTRONICALLY VIA ECFS**

Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12th Street, SW Washington, DC 20554

FCC Docket 02-6

Re: Appeal of Perry ISD (BEN: 139808), for denial of FY 2014 Application  
966375 FRN 2628664

Pursuant to 47 C.F.R. § 54.719(a), Perry hereby respectfully submits this appeal of decisions by the Universal Service Administrative Company (USAC) to deny FRN 2514963 for Funding Year 2013, FRN 2628664 for Funding Year 2014 and FRN 2770735 for Funding Year 2015.

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The reason for denial:

*“The FRN is denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. The FCC codified in the Ysleta Order, that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to the prices available commercially and stated that ‘there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost effective, absent extenuating circumstances.’”*

Signed:

\_\_\_\_\_/s/\_\_\_\_

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## **I. INTRODUCTION**

Perry School District (Perry or the District) hereby respectfully requests that the Universal Service Administrative Company (USAC) reverse its decision to deny Schools and Libraries (E-rate) universal service funding to Perry for its FRN 2514963 on 471 Application Number 921678 for Funding Year 2013, FRN 2628664 on 471 Application Number 966375 for Funding Year 2014 and FRN 2770735 on 471 Application Number 1021081 for Funding Year 2015.

USAC denied the District's request for funding because USAC claims that the District did not select the most cost-effective bidder to provide its Internet access services. To the contrary, as the discussion below will explain, the District satisfied all of the program's competitive bidding rules and selected the most cost-effective services, when it considered price and its other evaluation criteria. USAC's use of a bright-line standard is contrary to Commission precedent stating no such bright-line test exists, and, regardless, *Ysleta* is not applicable here.

Upholding the denials of these applications will preclude a fair and open competitive bidding process in which all bids are fairly evaluated, render the competitive bidding process meaningless and will force schools to select a lower-cost bid, even if not the most cost-effective, contrary to program rules – and possibly their own competitive bidding requirements. For practical purposes, this ruling by USAC will make price the only factor that matters in the E-rate competitive bidding process. That will result in many applicants selecting services that do not provide the best value for them or, therefore, the E-rate program. Such an outcome would not serve the E-rate program or statutory goals. Thus, we respectfully ask USAC to reverse its decision and grant funding to the District for the funding request at issue.

## II. BACKGROUND

Perry is a small, rural school district in north-central Oklahoma. The District has approximately 1100 students enrolled and the District has one IT person on staff.<sup>1</sup>

For Funding Year 2013 the District filed a 470 requesting bids for WAN Service and other unrelated services.<sup>2</sup> The District also released a Request for Proposal on January 29<sup>th</sup>, 2013.<sup>3</sup> Included in this RFP were requests for WAN Service and other unrelated services.

The District received five bids for the WAN Service portion of the RFP: Meet Point Networks, AT&T, CNS, SkyRider and Windstream.<sup>4</sup> After carefully evaluating the bids received, the District selected AT&T to provide their WAN Service under a multi-year contract.<sup>5</sup>

On May 20<sup>th</sup>, 2016 USAC issued a Notification of Commitment Adjustment Letter that denied the funding request for AT&T services on FRN 2514963.<sup>6</sup> The reason for the denial states:

*“The FRN is denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. The FCC codified in the Ysleta Order, that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to the prices available commercially and stated that ‘there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost effective, absent extenuating circumstances.’”*

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<sup>1</sup> Affidavit of Scott Chenoweth, paragraph 5

<sup>2</sup> FCC Form 470 #46171000112200 (FY 2013 Form 470).

<sup>3</sup> FY 2013 RFP, Exhibit 1.

<sup>4</sup> See Exhibit 2, 2013 Bids Received.

<sup>5</sup> FCC Form 471 # 921678, Exhibit 3.

<sup>6</sup> Exhibit 4, Notification of Commitment Adjustment Letter, dated 5/20/2016.



For Funding Year 2014 the District filed a 470 requesting bids for Internet access and other, unrelated services.<sup>7</sup> The District also released an Invitation for Competitive Bids (IFCB – also known as a Request for Proposal or RFP) on September 27<sup>th</sup>, 2013.<sup>8</sup> Included in this RFP were requests for Internet access and other unrelated services.

The District received two bids for the Internet access portion of the RFP: Meet Point Networks and OneNet.<sup>9</sup> After carefully evaluating the bids received, the District selected Meet Point Networks to provide their Internet access under a multi-year contract on FCC 471 #966375.<sup>10</sup> For Funding Year 2015, the District continued their Internet access funding requests through Meet Point Networks on FCC 471 # 1021081.<sup>11</sup>

On April 21<sup>st</sup>, 2016 USAC issued a Funding Commitment Decision Letter that denied the funding request for Meet Point services on FRN 2770735.<sup>12</sup> The reason for the denial states:

*“The FRN is denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. The FCC codified in the Ysleta Order, that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to the prices available commercially and stated that ‘there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost effective, absent extenuating circumstances.’”*

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<sup>7</sup> FCC Form 470 #676840001147541 (FY 2014 Form 470).

<sup>8</sup> FY 2014 RFP, Exhibit 5.

<sup>9</sup> See Exhibit 6, 2014 Bids Received.

<sup>10</sup> FCC Form 471 # 966375, Exhibit 7. The services also include 24 x 7 troubleshooting and repair, onsite visits to restore Internet access, firewall services, and email and web hosting.

<sup>11</sup> FCC Form 471 # 1022840, Exhibit 8. The services also include 24 x 7 troubleshooting and repair, onsite visits to restore Internet access, firewall services, and email and web hosting.

<sup>12</sup> Exhibit 9, Funding Commitment Decision Letter, dated 4/21/2016.

On May 20<sup>th</sup>, 2016 USAC issued a Notification of Commitment Adjustment Letter that denied the funding request for Meet Point services on FRN 2628664.<sup>13</sup> The reason for the denial states:

*“The FRN is denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. The FCC codified in the Ysleta Order, that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to the prices available commercially and stated that ‘there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost effective, absent extenuating circumstances.’”*

Perry received USAC Appeal Denial Letters for 2013 on August 5, 2016, for 2014 on August 5, 2016 and for 2015 on August 17, 2016.<sup>14</sup>

By this letter, the District appeals USAC’s decision to rescind its funding commitments. Commission rules allow 60 days for the filing of an appeal to the FCC.<sup>15</sup> Because this appeal is filed within 60 days of USAC’s decision, it is timely filed.

### **III. BECAUSE PERRY SELECTED THE MOST COST-EFFECTIVE SERVICES, ITS E-RATE APPLICATION FOR FY 2013, FY 2014 AND FY 2015 SHOULD BE RE-INSTATED**

Federal Communications Commission rules require applicants to seek competitive bids for all services and equipment eligible for E-rate discounts.<sup>16</sup> Applicants are required to “carefully consider all bids submitted” and to select “the most cost-effective service offering”

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<sup>13</sup> Exhibit 10, Notification of Commitment Adjustment Letter, dated 5/20/2016.

<sup>14</sup> Administrator’s Decision Letters for 2015, 2014 and 2013, Exhibit 11.

<sup>15</sup> 47 C.F.R. § 54.719(a); 47 C.F.R. § 54.720(b).

<sup>16</sup> See 47 C.F.R. § 54.503(a)-(b) (2014). See also *In the Matter of Fed.-State Joint Bd. on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 97-157 at ¶ 480 (1997) (*First Universal Service Order*) (finding that “fiscal responsibility compels us to require that eligible schools and libraries seek competitive bids for all services eligible for [E-rate] discounts.”).

using the price of eligible goods and services as the primary factor.<sup>17</sup> Under section 54.511(a) of the Commission’s rules, an applicant “may consider relevant factors other than the pre-discount prices” submitted by providers to determine which service offering is the most cost-effective, so long as price is the primary factor considered.<sup>18</sup>

The Commission’s *Tennessee Order* ruled there is a presumption of cost-effectiveness when the applicant meets all of the requirements of the competitive bidding process and when the applicant pays its share of the costs.<sup>19</sup> Nevertheless, USAC alleges that the District did not select the most cost-effective service offering. USAC claims that the District’s selection of services that cost more than two times another bid violates the Commission’s directive in *Ysleta*.<sup>20</sup> The “standard” used by USAC, however, has never been adopted by the Commission as a bright-line standard for cost-effectiveness. USAC is also applying this standard to compare bids that provide different service components (that are eligible). Further, the dicta in *Ysleta* is not applicable to this case.

**A. Perry Followed E-rate Competitive Bidding Rules to Select the Most Cost-Effective Bid, Contrary to USAC’s Allegations.**

In the *Universal Service Order* establishing the E-rate program, the Commission agreed with the recommendation of the Federal-State Joint Board on Universal Service that schools and libraries should not be required to choose the lowest-priced service but instead should be allowed the “**maximum flexibility**” to take service quality into account and to choose the offering or

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<sup>17</sup> *Id.* at § 54.511(a) (2012) and (2014). *See also* 47 C.F.R. §§ 54.503(c)(2)(vii), 54.504(a)(1)(xi) (2012) (requiring applicants to certify on FCC Forms 470 and 471 respectively that the most cost-effective bid will be or was selected).

<sup>18</sup> 47 C.F.R. § 54.511(a).

<sup>19</sup> *Tennessee Order* at ¶¶ 9-12 .

<sup>20</sup> *See* Funding Commitment Decision Letter; *Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District El Paso, Texas, et al.*, Order, FCC 03-313, 18 FCC Rcd 26407, n. 138 (2003) (*Ysleta Order*).

offerings that meets their needs ‘most effectively and efficiently.’”<sup>21</sup> In the *Second Report and Order*, the Commission codified the requirement that price must be the primary factor when applicants analyze bids they have received.<sup>22</sup>

Significantly, the Commission’s rules have never required schools and libraries to select a provider offering a lower price, even among bids for comparable service.<sup>23</sup> Given that price, as a category, only has to be weighted one point higher than any other category,<sup>24</sup> however, it is quite likely that a vendor could be awarded fewer points in the cost category yet still win the bid based on points earned in the technical (non-price) categories. In fact, the Commission has stated repeatedly that price cannot be the only factor for the obvious reason that “price cannot be properly evaluated without consideration of what is being offered.”<sup>25</sup>

The District met the Commission’s requirements by giving more weight to price than to any other factor it used in the selection process and by appropriately awarding points in the other non-cost factors. The bid evaluation sheets used by the District allotted a maximum of 40 points

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<sup>21</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, at ¶ 481 (1997) (*Universal Service Order*) (quoting the Joint Board’s recommendation).

<sup>22</sup> *See Schools and Libraries Universal Support Mechanism*, CC Docket No. 02-6, Second Report and Order and Further Notice of Proposed Rulemaking, 18 FCC Rcd 9202, FCC 03-101 (2003) (codifying 47 C.F.R. §54.511(a)) (*Second Report and Order*); *see also School and Libraries Universal Support Mechanism*, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15808 (2004) (codifying 47 C.F.R. § 54.504(b)(2)(vii) and 47 C.F.R. § 54.504(c)(1)(xi)) (*Fifth Report and Order*).

<sup>23</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9029, para. 481 (1997) (subsequent history omitted) (*Universal Service Order*). *See also Tennessee Order* at ¶ 9 (“Even among bids for comparable services, however, this does not mean that the lowest bid must be selected.”).

<sup>24</sup> If, for example, a school assigns 10 points to reputation and 10 points to past experience, the school would be required to assign at least 11 points to price. *See Ysleta Order* at ¶ 50, n. 138.

<sup>25</sup> *Tennessee Order* at ¶ 8.

for the price of eligible goods and services – more than twice the amount of the other evaluation factor, Service History (weighted at 20 points), for a total of 60 points.<sup>26</sup>

### **FUNDING YEAR 2013 BID EVALUATION PROCESS**

CNS's bid, which required a five year commitment, was so far out of line with pricing submitted by the other vendors it calls into question their understanding of the project.

<b><u>Service Provider</u></b>	<b><u>Bid Amount</u></b>
Meet Point	\$6,130 per month
Skyrider	\$6,795 per month
AT&T	\$7,200
Windstream	\$18,198 per month
CNS	\$433 per month

USAC's position that the district should have selected the CNS bid as the most cost-effective bid is overly rigid. Such an interpretation of Ysleta would mean that of the five bids listed above, the only bid that the District could have selected would have been the CNS bid. Under that interpretation of Ysleta, the other four bids would have to be rejected/deemed not cost-effective.

The entire purpose of the Ysleta test is to determine prices that are "commercially available" in the marketplace to ensure that USAC is not overpaying for services. Pointing to one out of five bids as **the only** cost effective proposal is not an effective measure as to what pricing is available in the marketplace for Perry. A more accurate test would be to average the monthly cost of the bids. If one takes the average of the monthly costs for each provider the average

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<sup>26</sup> 2013 Bid Evaluation Sheets, Exhibit 12 and 2014 Bid Evaluation Sheets, Exhibit 13.

monthly costs of all bids is \$7,751 per month. The selected AT&T bid at a monthly price of \$7,200 per month is right in line with that average.

CNS was not a good fit for the district for several reasons. CNS did not include any references for their bid, and they had no E-rate customers in the entire state of Oklahoma. CNS is also located far away from the school at over 5 and a half hours driving time – they are located in China Springs, TX, over 350 miles away from Perry, OK. If the fiber is cut, the only way to repair that cut is with a physical splice of the fiber, on location. The Internet access for the district is distributed via their WAN. As the District wrote: “...if the District does not have sufficient or available Internet access, the entire system comes to a halt. Learning stops in the classrooms and staff work shuts down until service can be regained.”<sup>27</sup>

The District had previous experience with AT&T. AT&T provided the WAN service in the previous funding year, and the technology director was “happy with the level of service provided by AT&T.”<sup>28</sup> AT&T had proved to be a reliable partner, with offices in both Tulsa and Oklahoma City, they were also readily available should technicians need to be dispatched. The District followed all of the proper procedures for evaluating the bids, price was weighted most heavily and the outcome of selecting AT&T was the best fit for the District’s needs.

### **FUNDING YEAR 2014 BID EVALUATION PROCESS**

For funding year 2014, Perry received two bids for its Internet access services. In addition to the price category, as described above, Perry evaluated bidders based on service history. In the bid evaluation process for FY 2014, OneNet received 40 points, and Meet Point

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<sup>27</sup> Chenoweth Aff. Para 7

<sup>28</sup> Chenoweth Aff. Para 13a

received 50 points.<sup>29</sup> Meet Point earned the most points for Service History (20) ; OneNet received the maximum point award for Price of Eligible Goods and Services (40 points).

The District's needs when for their Internet access services include: network security and protection (firewall services) and limited downtime.<sup>30</sup> The district has only one IT person on staff to maintain over 500 workstations, 90 smartboards and 300 tables/iPads.<sup>31</sup> It is therefore of primary concern to the district that their Internet access be stable, secure, and that in the event that the service is down, that the ISP staff can troubleshoot issues with minimal assistance from the school.

When evaluating the bids under the Service History criteria, the district considered: quality of service, timeliness and ability to meet deadlines requirements and past experience.<sup>32</sup> Most importantly, Perry considered the quality of service, as the Commission explicitly recognized in *Tennessee*, and selected the bid that met its needs “most effectively and efficiently.”<sup>33</sup> To meet the needs of its students and teachers, Perry required an Internet access service that provided strong network security, as well as quick response times in the event of outages.<sup>34</sup> Meet Point received higher scores for Service History because Meet Point had provided Internet access in the previous year for the District, and the District was “very pleased and impressed with Meet Point’s service.”<sup>35</sup>

On the other hand, OneNet received zero points for Service History with the District. The district had previous, direct experience with OneNet as their Internet Service Provider, and that

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<sup>29</sup> *Id.*

<sup>30</sup> Chenoweth Aff., Para 8 (iv) & (v)

<sup>31</sup> Chenoweth Aff. Para 5

<sup>32</sup> Chenoweth Aff. Para 13

<sup>33</sup> *Tennessee Order* at ¶ 9

<sup>34</sup> Chenoweth Aff., Para 8 (iv) & (v)

<sup>35</sup> Chenoweth Aff. Para. 14a

experience was not good. The District's technology director specifically did not recommend OneNet. In his previous experience as a customer of OneNet, he found that their customer service was poor. OneNet staff response time was very delayed when they were needed to fix outages.<sup>36</sup> The District was also concerned that they were not getting the service (specifically the "speed" or bandwidth) that they had ordered from OneNet.<sup>37</sup> What is the point of going with a lower-priced provider if you don't get what you are paying for and what you need?

In fact, in 2011 OneNet sponsored a K12 conference in Oklahoma: *NetPotential 2011*. During this conference, Von Royal, the Executive Director and CIO of OneNet admitted they had problems with their network, and that they were "not pleased with all the levels of service we were providing, so we undertook a major upgrade."<sup>38</sup> For several years OneNet was oversubscribed (meaning you could order a 100 Mb circuit and only get a portion of that bandwidth) – as Wes Fryer, a respected K12 technology advocate in Oklahoma, writes: "OneNet has historically over-subscribed its k-12 educational network when it comes to bandwidth."<sup>39</sup> OneNet themselves admitted that their network had not been performing to the standards they would have liked. This was common knowledge in the Oklahoma K12 community at the time.

It was not beneficial for the district to have a service that required a lot of staff time in the restoration process should the service go down. Because the district has only one IT director responsible for over 850 network devices, it was very important to the District that the ISP

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<sup>36</sup> Chenoweth Aff. Para 14a

<sup>37</sup> *Id.*

<sup>38</sup> *Moving at the Speed of Creativity* October 21, 2011, <http://www.speedofcreativity.org/2011/10/21/netpotential-2011-conference-notes-netpotential11/>

<sup>39</sup> *Moving at the Speed of Creativity*, March 22, 2011, <http://www.speedofcreativity.org/2011/03/22/iphone-tethering-cellular-bandwidth-consumption-the-home-school-internet-access-divide/>



“would be available to assist with restoring the service as soon as possible.”<sup>40</sup> When the Internet is down, the teacher cannot skip a lesson or wait until next week when the Internet is working again. Every minute of classroom time is valuable, especially with the demands upon the education system today. Similarly, online testing cannot be pushed to a different time. Therefore, service quality (and the ability to quickly restore that service) is an essential component of the selection process.

As the Commission has noted, “[A] school should have the flexibility to select different levels of services, to the extent such flexibility is consistent with that school’s technology plan and ability to pay for such services.”<sup>41</sup> The quality of service and responsiveness when problems arise are especially important to small districts that are understaffed when it comes to IT employees focusing on technology.

Additionally, Meet Point offered services not offered by the other providers, including onsite visits to restore Internet access, and firewall services.<sup>42</sup> As noted by the Commission, applicants cannot properly consider price without consideration of what services are being offered. Here, Meet Point offered additional services that OneNet did not.

Perry evaluated the Internet access providers based on the factors that it determined were important. That evaluation led Perry to select the service provider with the offer that best met the District’s needs. It choose Meet Point because Meet Point offered additional (needed) services not included with the OneNet bid and because the District felt that Meet Point’s network security features, service history, expertise of the company, quality of service and ability to

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<sup>40</sup> Chenoweth Aff. Para 8(v)

<sup>41</sup> *Tennessee*, Para. 9

<sup>42</sup> Chenoweth Aff. Para 14b

restore service were superior to that of OneNet – as allowed and encouraged by Commission orders and E-rate program rules.

**B. The Commission Has Never Established a Bright-Line Standard, as USAC Has Done Here.**

After adopting the guidance on cost-effectiveness in *Tennessee*, the Commission declined to adopt a bright-line standard for cost-effectiveness. In the *Third Report and Order* – released two weeks after *Ysleta* – and in a paragraph directly referencing *Ysleta*, the Commission specifically noted it did not have a bright-line test for cost-effectiveness: “Nor do our rules expressly establish a bright line test for what is a ‘cost effective’ service.”<sup>43</sup> The Commission has twice sought comment on whether to adopt specific standards or provide additional guidance with respect to this rule, but has so far declined to do so.<sup>44</sup>

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<sup>43</sup> See, e.g., *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Third Report and Order and Second Further Notice of Proposed Rulemaking, FCC 03-323, at ¶ 87 (*Third Report and Order*) (“Our rules do not expressly require, however, that the applicant consider whether a particular package of services are the most cost effective means of meeting its technology needs. Nor do our rules expressly establish a bright line test for what is a “cost effective” service.”); *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Notice of Proposed Rulemaking, FCC 13-100, at ¶ 213 (*Modernization NPRM*) (“[W]e seek to refresh the record on whether we should adopt bright line tests, benchmark or formula for determining the most cost-effective means of meeting an applicant’s technology needs.”). It is notable, however, that the Commission appeared to focus on situations where no bid or only one bid was received, and those situations where applicants are selected expensive priority one services simply because they are supported, even though they are unnecessary or when less expensive services would fill the same need. *Modernization NPRM* at ¶¶ 203, 212-213.

<sup>44</sup> In 2003, in the *Third Report and Order*, the Commission sought comment on whether it should codify additional rules to ensure that applicants make informed and reasonable decisions in deciding for which services they will seek discounts. *Third Report and Order*, at ¶ 87. In the *Modernization NPRM*, the FCC sought comment on adopting new standards for cost-effectiveness. *Modernization Order*, at ¶¶ 211-216. In the *First Modernization Order*, the Commission provided limited guidance related to the showing of cost-effectiveness necessary to receive funding for data plans for wireless devices and wireless air cards providing Internet access. The Commission ruled the wireless services are not cost-effective if they are duplicating service already being provided. *Id.* at ¶ 151.

Contrary to these Commission declarations, however, USAC points to *Ysleta* as support for stating that Perry’s services are not cost-effective, by stating that the services selected through Perry competitive bidding process were more than two times the other bids received. There are several problems with USAC’s reliance upon *Ysleta* here. First, USAC appears to be establishing a bright-line rule even though the Commission has expressly stated that it has not adopted a bright-line standard.<sup>45</sup> As USAC is aware, USAC cannot interpret Commission rules.<sup>46</sup> As such, USAC should not use a bright-line standard of “two times” other bids to determine that services selected through Perry’s competitive bidding process are not cost-effective. Further, the Commission directed USAC to review its approach to cost-effectiveness reviews and then share information with applicants and services providers before it attempts to implement a new approach, with oversight performed by the Wireline Competition Bureau and the Office of the Managing Director.<sup>47</sup> As of the date of filing this appeal, USAC has not provided this information. It is a potential violation of the Administrative Procedure Act and, at a minimum, fundamentally unfair to applicants to adopt a new standard of review and simply not tell the applicants what the standard is before holding them to it. In fact, the Commission should seek comment in a rulemaking process to establish a new standard, as it has done twice before without adopting such a standard. As the Commission has recognized by seeking comment on this issue, the Commission should adopt an order revising its own precedent if it desires to do so.<sup>48</sup>

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<sup>45</sup> See *Third Report and Order* at ¶ 87; *Modernization NPRM* at ¶ 213.

<sup>46</sup> 47 C.F.R. § 54. 702(c).

<sup>47</sup> *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, *Connect America Fund*, WC Docket No. 90-90, Second Report and Order and Order on Reconsideration, FCC 15-189 (2014) at ¶ 126.

<sup>48</sup> *Third Report and Order*, ¶ 87; *Modernization NPRM*, at ¶¶ 213.

Second, *Ysleta*'s facts are not applicable to this situation. The Commission in *Ysleta* analyzed a competitive bidding process in which the school district received one or no bids.<sup>49</sup> Perry sought bids through the FCC Form 470 process for its E-rate eligible services. In *Ysleta*, the Commission stated – in dicta – that a price for a piece of *equipment* two to three times “the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances.”<sup>50</sup> The example the Commission gave in *Ysleta* was of a piece of equipment. Equipment, unlike services, are commodities and more easily comparable. Even so, people often make purchasing decisions based on the quality of the brand of the product. The same is true – and even more so – for services. Evaluations of competing services are, of course, different than evaluating bids for the same piece of equipment. When evaluating a service, Applicants will have to consider the reliability of the service, the ability of the service provider to restore service in downtimes (including the technical expertise of the staff), and if the service provides the elements the Applicant would be purchasing (for example, are we really getting the amount of Internet access we have ordered?). Accordingly, USAC should not use *Ysleta* to support its analysis when comparing services, especially when the bids are different and include different, eligible services – such as on-site technical support and firewall services. As described above, Perry compared the quality of services of Meet Point with the services provided by the other carriers and reached the conclusion that Meet Point's services were superior.

Third, the *Ysleta* decision does not establish a standard that applicants are precluded from selecting bids that are twice as expensive as “the lowest bid.” The standard in *Ysleta* is “two or three times” the prices that are **commercially available** for those services,<sup>51</sup> which begs the

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<sup>49</sup> *Ysleta* at ¶ 54.

<sup>50</sup> *Id.*

<sup>51</sup> *Id.*

question: *What would have been the pricing of the lower bidders had they included the additional, **eligible** services that Meet Point provides, or if those lower-priced bidders had the level of expertise of the Meet Point staff?* Of course, the answer to that question is “unknown” which means comparing these two bids using the *Ysleta* standard is a moot exercise and is not a fair evaluation of what is and is not cost effective.

Is Meet Point’s bid “too expensive” for USAC to fund? We disagree with the conclusion that it is. The only way to determine if the bid is “too expensive” is to compare it to other commercially available services. USAC did not compare Meet Point’s bid, which provided for different levels of support (cell phone numbers for the principals, on-site support and turn up) and different services (firewall services) than the other bidders, to other similar, commercially available offerings. USAC, in trying to make that determination could have surveyed local providers to determine what the commercially reasonable local price would be for a similar set of services (both scope and quality), or USAC could have used existing information they have gathered via 471 submissions about similar Internet access services provided in Oklahoma. We believe the price that Meet Point charges, given the level of support, the technical expertise of their staff and additional services offered, is commercially reasonable.

Additionally, we note that USAC funded the 2013 and 2014 FRNs for the District. USAC knew exactly how much they were paying for exactly how much bandwidth. USAC has cost-effectiveness standards before they fund applications to “red flag” funding requests that are out of a normal range. Neither the District’s 2013 or 2014 FRNs triggered one of those USAC pre-funding cost effectiveness review. For USAC to fund the FRN, knowing exactly how much they were paying for a specific amount of bandwidth and services and then years later demand that the District repay that funding is patently unfair to the District.

Finally, the Commission in *Ysleta* was also describing a situation in which there was only one bidder, and therefore no competitive bidding, this precluding the applicant from any comparison of services or price.<sup>52</sup> In such a case, the applicant is at the mercy of the service provider's pricing and does not have a choice as to providers. Perry was not held hostage to one provider. It received multiple bids and made a reasoned judgment regarding the services and comparative costs that met its needs through its competitive bidding process.

The reason that Perry selected a more expensive service provider – even though funding for schools is tight in Oklahoma – is that a properly functioning Internet service is critical to the success of its students. Internet access services are as important to Perry as its other utilities, including heat and water. With the way the curriculum is structured, the schools simply cannot function if the Internet is not accessible. It is not cost-effective for either the District or the E-rate program to pay for an Internet service – no matter how inexpensive it is – that does not further the goal of providing students with access to greater educational opportunities. Further, the District believed it was cost-effective for its needs as a small, rural district, to pay extra for a service that included enhanced levels of support and protection (*i.e.*, the firewall).<sup>53</sup> Perry chose the service provider that was most cost-effective for its needs.

### **C. USAC's Decision in This Case Undermines Program Policies and Goals**

Application of USAC's decision on a consistent basis will not further E-rate program policies and goals. First, it will force applicants in some cases to select a provider that does not offer the most cost-effective services for the applicants' needs – and likely could cause applicants to perform a disingenuous bid review process. Second, this decision could require applicants to weight price more heavily in the bid evaluation process – which is not required by

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<sup>52</sup> *Id.*

<sup>53</sup> Chenoweth Aff. Para. 15b

Commission rules – in order to try to meet USAC’s newly created standard. Finally, the District will suffer significant harm if its funding is denied.

First, USAC’s attempt to second-guess the work of the evaluation panel will force applicants to select a lower-priced offering, regardless of quality or other relevant criteria, so they will not be subject to second-guessing months or years after the conclusion of the competitive bidding process. To prevent this potential denial of funding, applicants will be forced to select a lower-price bidder, notwithstanding their review of the vendors’ bids using the other factors important to the individual applicants.

Using such a standard will lead to a disingenuous bidding process. Applicants are required to consider all valid bids received.<sup>54</sup> Is it really USAC’s position that an applicant must evaluate a bid that is two times more expensive than the other bids, but that bid (under USAC’s interpretation of *Ysleta*) must always lose? Are applicants supposed to manipulate the evaluation process so that the more expensive vendor receives fewer points, notwithstanding the reviewer’s actual analysis of the bid responses? A fair and open competitive bidding process cannot have pre-determined outcomes. Such a result could cause applicants to violate their own competitive bidding requirements. Further, what is the point of allowing the applicant the “maximum flexibility” to consider service history, quality of service, or other reasonable factors of a bid that USAC has pre-determined must always lose? An applicant that follows all of its own state and local procurement rules should not be prohibited from selecting a bid that meets its needs, but for a non-codified standard that USAC has decided to impose. If it is truly the intention that bids that are twice as much as the lowest bid are, on face, not cost-effective and should never win, then the program should explicitly allow applicants to disqualify those bids before the bid

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<sup>54</sup> 47 C.F.R. § 54. 511(a).

evaluation process begins, even if no disqualification factors are listed by the applicant in the FCC Form 470 and/or RFP. As it stands right now, applicants are required by FCC rules to evaluate all bids received and applicants do not have the authority to disqualify bids that are twice as expensive as the lowest bid received.

Second, USAC's process to determine cost-effectiveness is flawed. USAC's current interpretation of Ysleta places the applicant in an untenable position - the applicant is required to evaluate all bids, required to use specific bid criteria weighted in a specific manner and conduct an open and fair competitive bidding process. Even when an applicant complies with all of these rules and follows all of the approved processes, if a bid is awarded the most points and determined to be the best fit for the applicant's needs, but is twice as much as a lower bid, what can an applicant do? The applicant can't simply throw out the bid or disqualify it – not only would the winning bidder have legal recourse against the applicant should the applicant throw out that bid, but the applicant could very well be in violation of local or state competitive bidding rules for not proceeding with the bid that was awarded the most points. Under USAC's interpretation of Ysleta, that bid should never win, but using the FCC's competitive bidding process and rules it did. What is the point of following all of the competitive bidding rules if it produces an outcome that USAC won't fund?

There are no allegations of competitive bidding rule violations by the District. USAC's concerns about cost-effectiveness seem better directed at the bid evaluation process that produced an outcome that USAC deems too expensive (perhaps the Commission should set more stringent procedures for weighting Price of Eligible Goods and Services at 50% of the total available points) than directing those concerns at the District. How can a winning bid be



determined to be “too expensive” by USAC if the applicant properly evaluated price (and correctly awarded points) according to the Commission’s rules and procedures?

Third, USAC’s denial suggests the price differential should have been weighted more heavily than the District weighted it. To reach such a result, USAC is effectively overruling Commission precedent that only requires that pricing be given at least one more point than any other individual category.<sup>55</sup>

At a minimum, USAC’s decision here substitutes its judgment on the merits of the competitive bidding process for that of the District. When the Commission established the rules for the E-rate program in 1997, it stressed that a fundamental principle would be the determination of local needs by local decision-makers regarding what services would work best for that school or school district.<sup>56</sup> It did not try to impose a top-down regime where the federal government decided the merits of each service choice of a particular school or district. The idea was that the thousands of schools and districts would know their own technology needs better than the federal government. The Commission has not wavered from this principle. If this decision stands, USAC would be free to evaluate the merits of the respective bidders without the knowledge that applicants have regarding service quality, service history, personnel

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<sup>55</sup> As described above, USAC appears to be going beyond Commission precedent to establish a new standard without basis in Commission precedent. USAC, however, is not authorized by the Commission to interpret Commission rules. Under the Commission’s rules, USAC “may not make policy, interpret unclear provisions of the statute or rules, or interpret the intent of Congress.” 47 C.F.R. § 54.702(c). To the extent the Commission’s rules are unclear, USAC has no authority to act without first seeking guidance from the Commission. *See id.* Moreover, the District proceeded entirely in accordance with Commission precedent when it evaluated relevant factors other than price. As a result, USAC has acted outside its authority by finding that the District, despite having strictly followed the Commission’s rules and precedent, failed to adhere to the Commission’s requirements. Furthermore, if the Commission decides that a revision to the rule would advance program goals, such an interpretation should be provided by the Commission before it is applied, and following a notice-and-comment rulemaking.

<sup>56</sup> *Universal Service Order* at ¶¶ 481, 574.

qualifications, and the value they are receiving for the services purchased. There is simply no way USAC can make a proper evaluation of the bids without that information. In this case, while Perry has attempted to provide that information in responses to USAC's reviews, it appears that USAC has discounted the information or failed to take it into consideration, focusing exclusively on the price of the services.

**D. If USAC Still Finds the Services Were Not Cost-Effective, USAC Should Commit Funding for Perry at a Level That Is Cost-Effective**

USAC should, at a minimum, approve part of Perry's funding request. There is precedent for such an approach. In the *Fifth Report and Order*, the Commission provided direction for USAC for recovery of funding when it was improperly disbursed.<sup>57</sup> Cost-effectiveness is not directly addressed in that order.<sup>58</sup> However, some of the other illustrations provide guidance for the cost-effectiveness rule. If a carrier charges the beneficiary "an inflated price," the *Fifth Report and Order* directs that USAC should recover amounts disbursed in excess of what similar situated customers are normally charged in the marketplace."<sup>59</sup> Similarly, here, if the standard is that cost two times other pricing is not cost-effective, then, by implication,

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<sup>57</sup> *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Fifth Report and Order and Order, FCC 04-190 (2004) at ¶¶ 15-44 (*Fifth Report and Order*).

<sup>58</sup> *Id.* The Commission states that full recovery is appropriate for competitive bidding violations. However, this is not a competitive bidding violation. USAC found no issues with the competitive bidding process; it disagreed with the outcome. There are no allegations that the process was not fair and open, price was not the primary factor or that bids were not solicited for at least four weeks.

<sup>59</sup> *Fifth Report and Order* at ¶ 30. The Commission also discusses situations in which the beneficiary has requested a "clearly excessive" level of support. That situation is not applicable here, as the examples are those when the beneficiary is requesting a number of lines or equipment that is beyond what is necessary. There is no dispute here that the District requires this level of capacity for broadband services, nor are there any allegations that these services are duplicative or redundant.

a price 1.9 times the cost is cost-effective. As such, USAC could calculate the cost of the eligible service at 1.9 times that of a lower price and fund that amount for Perry. In addition, the Commission has ruled that, when two providers are providing the same service and one is less expensive, the applicant shall be reimbursed for its Internet connection at the lower rate.<sup>60</sup> Following that logic, USAC could reimburse the applicant at the rates offered by a different provider. Such an approach would minimize the harm caused by USAC's delay in determining it had an issue with Perry's selection of Meet Point as its service provider.

\* \* \*

For the reasons stated above, the District respectfully requests that USAC reconsider its initial decision and grant its funding requests for FY 2013, FY 2014 and FY 2015. As the foregoing has demonstrated, the District met the Commission requirements for competitive bidding, and selected the most cost-effective bid available to meet its needs.

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<sup>60</sup> *Schools and Libraries Universal Service Support Mechanism*, Requests for Review by Macomb Intermediate School District, CC Docket No. 02-6, Order, FCC 07-64 at ¶ 9 (2007). This rule is applicable when the applicant could have purchased all of the services from one provider at the lower rate but chose not to, and when the services provided do not exceed the total capacity required.

## **List of Exhibits**

**Exhibit 1:** 2013 Request for Proposal

**Exhibit 2:** 2013 Bids Received

**Exhibit 3:** 2013 471 Application

**Exhibit 4:** 2013 COMAD

**Exhibit 5:** 2014 Invitation for Competitive Bid (AKA: RFP)

**Exhibit 6:** 2014 Bids Received

**Exhibit 7:** 2014 471 Application

**Exhibit 8:** 2015 471 Application

**Exhibit 9:** 2015 FCDL

**Exhibit 10:** 2014 COMAD

**Exhibit 11:** ADL's

**Exhibit 12:** 2013 Bid Evaluation Sheets

**Exhibit 13:** 2014 Bid Evaluation Sheets

## **Affidavit**

**Before the Federal Communications Commission  
Washington, D.C.**

In the Matter Of	)	
	)	
	)	
Schools and Libraries	)	CC Docket No. 02-6
Universal Service Support Mechanism	)	
	)	
Request for Review and/or Waiver	)	Application Nos. 921678, 1021081
By Perry School District	)	
of the Funding Decisions by the	)	
Universal Service Administrative Company	)	

**Affidavit of Perry School District**

I, Scott Chenoweth, swear:

**BACKGROUND**

1. Superintendent, July 1, 2011 to present, to serve as chief executive officer and advise the  
s board on educational policy and operations of the school.
2. Previous to July 1, 2011 I did not have background experience in technology or  
procurements.
3. Bachelor of Arts in Speech Communication 1992 University of Nebraska. Master of Arts  
in Educational Leadership 2005 Southern Nazarene University.
4. Perry Public Schools is a rural public school district in northern Oklahoma. The  
population of Perry is approximately 5,500 residents. The school district is Pre-K through  
twelfth grade. The school has ten buildings on three sites.
5. Technology needs for the Perry school system are internet service to each site, building  
and classroom. Wide Area Network service to each site. Wireless internet service for

each building. Perry district currently has over five hundred computers, ninety Smartboards, and three hundred Tablets/iPads, the district only employs one IT.

## **IMPORTANCE OF TECHNOLOGY**

6. The use of technology in our school system is critical to the everyday operations of the staff and students of Perry Public Schools. Everyday teachers and students use technology to access the information that is directly related to the curriculum and instructions that is being provided. As well as benchmark assessments, and end of year assessments. Staff and Parents are able to communicate and monitor the students' educations. Without this ability parents and teachers would not be able to work as quickly to support students. Our School district currently uses technology and internet access for everyday lesson plans, virtual science labs, online and distance learning classrooms, all student data collections systems, all central office reporting, and several forms of parent communication.
7. If the Perry school system does not have sufficient or available internet access the entire system comes to a halt. Learning stops in the classrooms and staff work shuts down until service can be regained. When speeds are not sufficient learning suffers as classrooms or buildings have to take turns using the internet.

## **THE PROCUREMENT**

8. In 2011 to present as superintendent, I recognized the following needs:
  - i. We needed affordable connectivity sufficient to handle our needs of 20 Mbs.

- ii. We needed reliable connectivity to support the learning and teaching experiences; and
  - iii. We needed quality connectivity to assure that the schools received content appropriate to their needs, and filtered out content that was inappropriate.
  - iv. We needed network protections (i.e., firewall) sufficient to protect the network from third-party spam, attacks, and viruses.
  - v. We needed to ensure that, if the network went down, our provider would be available to assist with restoring service as soon as possible.
9. Accordingly, Perry Public Schools decided what evaluation criteria to use to evaluate the bids received.
10. I received a list of possible categories from our consultant, CRW Consulting, but I determined which categories we would use for evaluation of the bids.
11. The competitive bidding process was fair and open. Meet Point did not have any role in the development of the RFP nor did it have any information not available to any other bidder.

#### **THE EVALUATION PROCESS 2013 (WAN)**

12. The short evaluation sheet was selected to be used for bids during the 2013 process. This sheet contains Price of Eligible Goods and Services 40 pts and Service History 20 pts.
13. In the first category Price of Eligible Goods and Services only the cost provided on the bid was used to determine how many points to award to each company. In the second category Service History many factors were used. Such as quality of service, timeliness and ability for meet deadlines requirements , past experience with service personnel. The



evaluation process was completed over a period of two to three days. I completed the bid evaluation process by reviewing all bid materials that were submitted. As needed I would contact the school district's Technology Director to ensure or confirm information on the bid sheet.

- a. AT&T had been the service provider the year before. Our technology director was happy with the level of service provided by AT&T. Based on that information AT&T received the maximum amount of points possible in the area of Service History.
- b. CNS provided the lowest bid and received the most points in the area of Price of Eligible Good and Services. CNS received no points in the area of Service History. The lack of points in the area of Service History resulted in CNS not being awarded the contract.
- c. There were serious concerns with the bid by CNS. The bid was so far out of range with the other bids that it appeared to not be accurate. The school district's Technology Director could not find one school in the state of Oklahoma that used CNS to verify pricing or service history. CNS was also requesting a five year commitment.
- d. The total points awarded were 45.

14. A contract was signed and returned to the service provider that was selected.

#### **THE EVALUATION PROCESS 2014 (Internet)**

15. The short evaluation sheet was selected to be used for bids during the 2014 process. This sheet contains Price of Eligible Goods and Services 40pts. Service History 20pts.

16. In the first category Price of Eligible Goods and Services only the cost provided on the bid was used to determine how many points to award to each company. In the second category Service History many factors were used. Such as quality of service, timeliness and ability for meet deadlines requirements, past experience with service personnel.
17. The evaluation process what completed over a period of two to three days. I completed the bid evaluation process by reviewing all bid materials that were submitted. As needed I would contact the school district's Technology Director to ensure or confirm information on the bid sheet.
- a. Meet Point had been the service provider the year before. Our technology director was very pleased and impressed with the service provided by Meet Point. Base on that information resulted in Meet Point receiving the maximum amount of point available in the area of Service History. Base on the previous experience our school district had with OneNet our technology director did not recommend them. His examples were: when the internet was down at our school they were difficult to contact and after contacting them very delayed in resolving the problem or conducting a visit to the site to fix the problem. He also commented about the speed of the internet provided by OneNet at the time we were using them. This resulted in a lower score on Service History and an overall outcome of OneNet not being awarded the service contract.
  - b. Meet Point offered on-site technical support and firewall services. This was taken into consideration during the evaluation process. Other service providers such as OneNet did not include this in their bid.

18. The total points awarded were 60

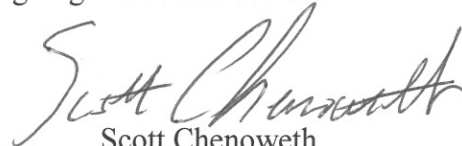
19. A contract was signed and returned to the service provider that was selected.

#### USAC REVIEW OF THESE APPLICATIONS

20. USAC approved applications for Perry Public Schools each year for services providers that were selected using the same process. This reinforced the belief that Perry Public Schools was following the correct guidelines and practices when selecting a service provider.

21. As I understand the standard, we were to make a choice of the most "cost-effective" provider. Accordingly, we evaluated [the quality of the services offered and the price of those services.

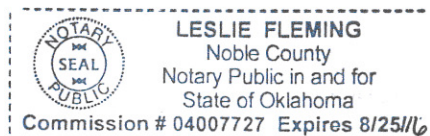
I certify under penalty of perjury that the foregoing is true and correct.



Scott Chenoweth  
900 Fir Street  
Perry, OK 73077

Subscribed and sworn to before me this 14 day of July, 2016.

[Seal]



Notary Public

**Exhibit 1: 2013 RFP**



918.445.0048

Request for Proposal

266

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[Home](#)[About Us](#)[Services](#)[e-Rate Info](#)[Testimonials](#)[Contact](#)**RFP Posted**

29 January 2013

**Perry School District****District Address**

900 Fir Street, Perry, OK 73077

**RFP ID:** 461710001112200**Bid Deadline:**

26 February 2013

**Questions Due By:**

19 February 2013

**RFP Requirements**

- All Questions and Bids must be submitted using the on-line RFP system. If for some reason the system is down before the respective deadline, please email your bid to [info@crwconsulting.com](mailto:info@crwconsulting.com) or fax it to 918.445.0049. Bids or questions submitted in this fashion will be disqualified if the on-line system is active at the time of submission.
- Bidder must agree to participate in USF Program (AKA "E-rate") for the corresponding funding year.
- Please include the correct Service Provider Identification Number (SPIN) on your bid.
- By submitting a bid, bidder certifies that the bidder does have a valid (non-red light status) SPIN for the E-rate program at the time of submission. Should the Applicant discover that the bidder is on red light status, or if the FCC classifies the bidder as on red-light status before work is performed and invoices are paid, the contract will be null and void and the applicant will have no payment obligations to the bidder.
- Bidder is expected to provide the lowest corresponding price per E-rate rules. See <http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx> for details.
- Contracts should be contingent upon E-rate funding unless stated otherwise.
- Bidder must agree to provide the Applicant the choice of discount methods (SPI or BEAR).
- Bidder will be automatically disqualified if the District determines that the bidding company has offered any employee of the District any individual gift of more than \$20 or gifts totaling more than \$50 within a 12 month period.
- Depending on E-rate funding, the district may choose to proceed with all or part of the projects, at the district's discretion.
- All contracts awarded under this RFP bidding process may be voluntarily renewed by the applicant, upon written notice to the provider, for five consecutive one year terms.

**Services and Equipment Requested**

Local and long distance service - Approx 20 lines

Cellular phone service including data plans - Approx 10 lines, 5 with data plans

Wireless internet access for mobile hot spot - Approx 2

Web hosting for district

Email services for approx 200 staff and approx 500 students

Internet Access - minimum 20 Mb bandwidth. Terminating address for this circuit is 900 W Fir Ave, Perry 73077 (580)336.

WAN Connections - Approx 3 x 1,000 Mb bandwidth. All originating at 900 W Fir Ave, Perry 73077 to 1303 N 15th, Perry, 73077, 1103 N 15th, Perry, 73077 and 906 N 13th, Perry 73077.

[Upload Bid](#)



## Questions Received with District Answers:

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**Exhibit 2: 2013 Bids Received**



## E-Rate Proposal for PERRY INDEP SCHOOL DISTRICT 1

February 26, 2013

To: Chris Webber,  
PERRY INDEP SCHOOL DISTRICT 1  
900 FIR ST, PERRY, OK 73077

From: JAY SONDEREGGER, AT&T ACCOUNT MANAGER 2 - LE MODULE\*\*  
1116 HOUSTON ST, RM 13A11A, FORT WORTH, TX 76102  
Office: (214) 755-6730, Wireless: (214) 755-6730  
Email: js1965@us.att.com

Quote #Y16

## Introduction

In response to PERRY INDEP SCHOOL DISTRICT 1's Form 470 bid #461710001112200, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-Rate funding. The solution includes the following components:

- **Managed Internet Service (MIS)** is an Internet access service that combines a high-speed, dedicated connection with consolidated application management. It lets you reliably access information resources and communicate with Internet users worldwide. MIS includes proactive, 24x7 network monitoring, enhanced network security features, and maintenance of the communications link between your locations and the AT&T network. AT&T's Service Provider Identification Number (SPIN) for Managed Internet Service (MIS) is 143001192.
- **Wireless services** are a set of mobile solutions—devices, applications, and plans—that help you boost productivity, streamline operations, and improve responsiveness to your clients and colleagues. Wireless services enable organizations to be more mobile than ever—traveling to clients, working from remote locations, using mobile devices to communicate while on the go or to connect to corporate resources. AT&T's Service Provider Identification Number (SPIN) for Wireless services is 143025240.

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**Proposal Validity Period**—The information and pricing contained in this proposal is valid until 1) the parties enter into a fully executed binding contract, 2) AT&T timely withdraws the proposal, or 3) the E-Rate filing window closes for the then-current E-Rate Funding Year, whichever first occurs. **Terms and Conditions**—Unless otherwise stated herein, this proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and is subject to AT&T's standard terms and conditions for those products and services and the AT&T E-Rate Rider unless otherwise stated herein. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges. **Disclaimer**—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-Rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website [www.usac.org/sl](http://www.usac.org/sl). This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-Rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-Rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. **Broadband Internet Access**—For information about AT&T's broadband Internet access services, please visit [www.att.com/broadbandinfo](http://www.att.com/broadbandinfo).

## Features and Benefits

The solution gives you the following:

- **Redundancy**—We provide service availability of 99.999% to ensure that your Internet traffic gets



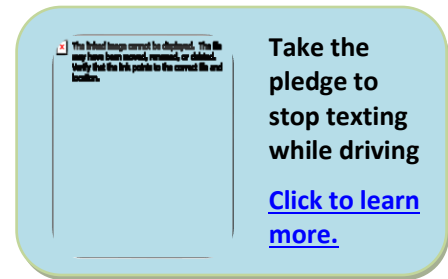




## E-Rate Proposal for PERRY INDEP SCHOOL DISTRICT 1

February 26, 2013

through. The network design and proactive monitoring of our nationwide backbone network make it highly reliable. Because network architecture features redundant routers, switches, and supplies, we can reroute traffic around outages and restore almost instantaneously.



the  
power  
service

- **World-Class Support**—We provide 24x7 expert technical assistance, and we back our service with strong Service Level Agreements (SLAs) and provisioning intervals. With MIS, you can count on support and service when you need it.
- **Customizable Service**—MIS provides you with customizable maintenance, service, and support options so you can choose the level of network management you need. You'll be working with a industry-leading network provider that has the flexibility and resources to help you prepare for the future and keep your competitive edge.
- **Our network**—covers more than 80 percent of the U.S. population, including the top 100 U.S. markets, with mobile broadband service (check coverage in your area at [www.wireless.att.com/coverageviewer/](http://www.wireless.att.com/coverageviewer/)). We give you the nation's largest 4G network, including LTE and HSPA+ technologies with enhanced backhaul. We're expanding 4G LTE across our network footprint, and AT&T customers will continue to have access to fast 4G speeds even when they are outside of an LTE area.
- **Our devices**—include a wide selection of smartphones, tablets, netbooks, e-readers, and Network-Ready Devices using Android™, Apple iOS, BlackBerry®, and Windows Phone. Additionally, LaptopConnect can wirelessly connect your laptop to the Internet at broadband speeds. For more information on the devices we offer, visit [www.wireless.att.com/businesscenter/phones-devices/](http://www.wireless.att.com/businesscenter/phones-devices/)

## Advantages of AT&T

Working with AT&T gives you the following advantages:

- **Complete Solutions**—AT&T offers a complete range of solutions. We're qualified to work with a wide variety of communication products and can assess your needs to find the best solutions.
- **Corporate Strength**—AT&T is a Fortune Global 30 company and has the financial resources to be a long-term player. Our brand is respected in the communication industry because we offer financial health, scale and scope, experience, and expertise.
- **Data Network Strength**—AT&T understands data transport—we own and operate world-class wireline, wireless, and IP data networks, including one of the world's most advanced and powerful IP backbones. Our networks offer local, national, and global coverage.





## E-Rate Proposal for PERRY INDEP SCHOOL DISTRICT 1

February 26, 2013

- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Leadership**—When you choose AT&T, you'll be working with a global communication leader whose world-class network can provide tomorrow's business solutions.
- **E-Rate Experience**—AT&T has participated in the E-Rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-Rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-Rate program, go to [www.att.com/erate](http://www.att.com/erate) and download the E-Rate brochure.

## Expert Support

We support you through our world-class customer-care operation that's conveniently accessible to you via

- **Personal Relationships**
  - Account management—sales, care, and support teams trained to work with organizations like yours
  - Stewardship—a process in which we periodically review your wireless accounts and recommend strategies to maximize your benefits
- **Technical Specialists**
  - Technical Support—available 24x7 to help you with your wireless voice and data services
  - Mobility application consultants—specialists who evaluate mobility applications
- **AT&T Premier Enterprise Portal**
  - Customizable, self-service site—available on the web 24x7 with secure access: <https://www.wireless.att.com/business/>
  - Online account management tools—make billing, reporting, and ordering fast and easy
  - Customer support—includes Click-to-Chat, help topics and tutorials, and phone

## Solution Pricing

Pricing for Managed Internet Service (MIS) is based on the following term: 60 months

Pricing for Wireless services is based on the following term: 24 months





## E-Rate Proposal for PERRY INDEP SCHOOL DISTRICT 1

February 26, 2013

Perry Public Schools							
Gigaman	285023.1	900 W Fir Ave, Perry, OK 73077	1303 N 15th, Perry, OK 73077	\$8,400.00	\$0.00	36	2/26/2014
Gigaman	285023.2	900 W Fir Ave, Perry, OK 73077	1103 N 15th, Perry, OK 73077				
Gigaman	285023.3	900 W Fir Ave, Perry, OK 73077	906 N 13th, Perry, OK 73077	\$6,000.00	\$0.00	60	2/26/2014
CSME	285023.4	1103 N 15th, Perry, OK 73077	Perry PS Cloud	\$3,400.00	\$0.00	36	2/26/2014
OPT - 137948		906 N 13th, Perry, OK 73077		\$3,000.00	\$0.00	60	

Local and long distance service - Approx 20 lines

Cellular phone service including data plans - Approx 10 lines, 5 with data plans

Wireless internet access for mobile hot spot - Approx 2

### Monthly Recurring Services

#### Voice & Data Access

Plan Description	Monthly Charge	Minutes Included	Discounted Rates	Quantity	Total Monthly Charges*
AT&T 300 minute Voice Plan	\$104.00	300 minutes per user	\$48.75	5	\$243.75
AT&T Text Messaging	\$0.00	UNLIMITED	\$-	5	\$0.00
ATT Unlimited Mobile to Mobile	\$0.00		\$-	10	\$0.00
Simultaneous voice and data	\$0.00		\$-	10	\$0.00
AT&T Enterprise Data	\$0.00	UNLIMITED	\$-	5	\$0.00
AT&T Standard Voice Plan	\$30.00	300 minutes each	\$24.00	5	\$120.00
Data Connect Plan	\$60.00	Unlimited	\$38.00	2	\$76.00
<b>Total Users</b>				<b>12</b>	<b>\$439.75</b>





## E-Rate Proposal for PERRY INDEP SCHOOL DISTRICT 1

February 26, 2013

### Equipment

**Voice & Data Devices - You can choose from any device below.**

Description	Unit Cost	Quantity	Total Charges*
Iphone 5 w/Data	\$199.99	Option 1	
Iphone 4s w/Data	\$99.99	Option 2	
Iphone 4 w/Data	\$0.99	Option 3	
Mobile WiFi Hotspot	\$0.99	2	\$1.98
Samsung Rugby Pro	\$49.99	Option 1	
LG A340 Flip Phone Voice Only	\$19.99	Option 2	
Pantec Breeze 3-Voice Only	\$0.00	Option 3	



Please accept the attached bid for:

**Perry ISD 1**

***Erate Form 470 # 461710001112200***

We are extremely interested in helping you attain your goals.

CNS specializes in connecting campuses with the use of fiber optic cabling and wireless solutions.

We offer over ten years of experience working with school districts. References are available upon request.

With CNS:

There is no cloud involved.

They are your own personalized and private connections.

Extra fiber is left at each location for additional needs.

Cisco Electronics utilized offering the highest quality of service.

You can go from 1 Gig to 10 Gig with the switch of a Fiber module.

After the initial five year contract, your cost is minimal for pole rental and maintenance.

**Our reputation is built on quality, service, dependability and responsiveness.**

A full proposal and contract are ready upon request.

We welcome any questions or requests.

We look forward to working with Perry ISD 1.

## TELECOMMUNICATIONS – SECTION 8 WAN

**CNS Quote Complete Networking Solutions****20302**2078 Prause Rd  
China Spring, TX 76633**2/5/2013****Toll Free Phone Number 866-634-5267**  
Phone: (254) 836-0577 Fax: (254) 836-0592**Contact Name** CRW  
**Terms** Erate  
**Bill To:**  
Perry ISD 1  
900 Fir St  
Perry, OK 73077  
Phone (580) 336-4511**Quote Number** 20302  
**Ship Via**  
**Ship To:**  
Perry ISD 1  
900 Fir St  
Perry, OK 73077  
Fax (580) 336-5185**Customer ID** Perry ISD 1  
**Ship Date**

<b>Quantity</b>	<b>Product</b>	<b>Description</b>	<b>Unit Price</b>	<b>Line Total</b>
12Months	1GigConnection	1Gig fiber connection from 900 W Fir Ave to the following locations: 1303 N 15 <sup>th</sup> , 1103 N 15th, and 906 N 13 <sup>th</sup> .		
		July 1, 2013 through June 30, 2014	\$ 433.33	\$ 5,200.00
		Five Year contract required Recurring charge after the five years will be \$1,800.00 (\$1,386.00 E-Rate and \$414.00 School) per year.		

**E-Rate Spin # 143022561**  
**CNS will bill E-rate directly**  
**Erate Form 470 # 461710001112200**

<b>Total Due</b>	\$ 5,200.00
<b>Sales Tax</b>	\$ 0.00
<b>E-Rate Total Due 77%</b>	\$4,004.00
<b>Perry Total Due</b>	<b>\$1,196.00</b>
<b>E-Rate Amount Paid</b>	\$ 0.00
<b>Bay City Amount Paid</b>	\$ 0.00
<b>Total Paid</b>	\$ 0.00

I, Mike Salas, an authorized officer of CNS, hereby submit this proposal with the understanding that the funds are contingent upon receiving an E-Rate discount for funding year 2013-2014. This proposal will be honored at the time that such funding is approved.

Date: 02/05/2013Mike Salas  
Project Manager

Date: \_\_\_\_\_

Perry ISD 1



P.O. Box 339  
Bixby, OK 74008  
Voice 918.633.6896 918.557.0277  
Fax 918.286.7372  
www.meetpointnetworks.com  
info@meetpointnetworks.com

MeetPoint Networks is  
a NewNet 66 Partner



**Quote #** MPN 329 **Quoted By** Mike Pennell  
**Quote Date** 2-25-13 **Quote Valid Until** 3-25-13  
**Customer** Perry Public School  
**Address** 900 Fir Ave  
**City** Perry OK 73077  
**Contact/Phone** Scott Chenoweth 580.336.4511  
**Contact Email** schenoweth@perry.k12.ok.us

**Quote**  
Erate SPIN Number  
143035519

Monthly Charges				
	Description	Qty	Price	Extended Price
1	900 W. Fir - Hub Site - Gigabit Link	1	\$1,000.00	\$1,000.00
2	906 N 13th - Gigabit Link	1	\$1,710.00	\$1,710.00
3	1103 N 15th - Gigabit Link	1	\$1,710.00	\$1,710.00
4	1303 N 15th - Gigabit Link	1	\$1,710.00	\$1,710.00
5				
6				
7				
8				
9				
10				
11				
12				
Monthly Grand Total				\$6,130.00

One Time Charges				
	Description	Qty	One Time Charge	One Time Extended Charge
1	One Time Installation	1	\$12,018.90	\$12,018.90
2				
3				
4				
One Time Grand Total				\$12,018.90

#### Additional Information

Monthly Grand Total	\$6,130.00
One Time Grand Total	\$12,018.90
Total	\$18,148.90
Tax	\$0.00
Grand Total	\$18,148.90

# **Proposal for**

## **Dedicated Internet Connectivity and Wide Area Network Connectivity**

*470 Application Number: 461710001112200*

## **2013-2014 Funding Year**

PRESENTED BY:



SkyRider Communications, Inc.  
1200 Arkansas Road  
West Monroe, Louisiana 71291  
(800) 536-7035

**Statement of Confidentiality:**

This document includes data that shall not be disclosed to any third party and shall not be duplicated, used or disclosed – in whole or in part – for any purpose other than for internal evaluation of this document. If a contract is awarded to SkyRider Communications as a result of, or in conjunction with the submission of this document, except as noted, the contracted parties shall have the right to duplicate, use or disclose that data to the extent provided in the resulting contract.





Perry School District  
900 Fir Street  
Perry, OK 73077

Submitted via email: 2-25-2013

Ref: Priority 1 Services ~ FY2013-2014 ~ 470 ID # 461710001112200:

It is our privilege to present the following proposal for Priority 1 services for the Perry Schools. The proposed Internet Connectivity and Wide Area Network will provide a scalable, reliable, high throughput infrastructure for your District. SkyRider's recommended services improves bandwidth and includes element management, security and support to assure bandwidth and network resource needs.

SkyRider is an authorized E-rate vendor. SkyRider Communication's, Inc.'s FCC Filer 499 ID is 826572. SkyRider Communications is registered with Schools and Libraries Division. The SPIN for SkyRider Communications, Inc. is 143031192. SkyRider's capabilities to deliver and manage customized telecommunications services are unique and a key advantage to school districts considering broadband access today. Key benefits to Perry School District include:

- Increased Bandwidth
- Reliable Connection
- 24x7x365 Monitoring Service
- Professionally Installed Network Components
- Best Service After the Sale

SkyRider has an outstanding reputation in the telecommunications industry and has assembled a highly capable and qualified staff. We have a combined 60 years of experience in Telecommunications, Internet, Wide Area Network (WAN), and Local Area Network (LAN) solutions. SkyRider personnel have been involved in the E-Rate process since its inception.

Thank you and the Perry Schools for your consideration of SkyRider's proposal. On behalf of the entire SkyRider team, we look forward to providing a reliable and secure network solution.

I am fully authorized to sign on behalf of SkyRider Communications, Inc.

A handwritten signature in black ink, appearing to read "Brad Warden", is written over a horizontal line.

**Brad Warden**  
President, CEO  
SkyRider Communications, Inc.  
(318) 680-6400



## Company Profile:

**SkyRider Communications, Inc.**

1200 Arkansas Road

West Monroe, LA 71291

(800) 536-7035

(318) 387-8440

**USAC SPIN #:**

143031192

**FCC FRN #:**

826572

**Incorporated:** 5/21/2001

**State of Incorporation:** Louisiana

**Area of Service:** Arkansas, Louisiana, Mississippi, Oklahoma & Texas

## Experience by area of expertise:

- Telecom & Internet Services 20 + years
- Network Infrastructure 10 + years
- Outside Plant & Inside Wiring 7 + years
- E-Rate Projects 7 + years

## Project Team

SkyRider project team members provide complimentary independent competencies including wireless network design and engineering, project management and telecommunications construction.

- Project Executive: Brad Warden, President SkyRider West Monroe, La
- Project Manager: Gary Godard, Vice President SkyRider West Monroe, La
- Project Supervisor: Kevin Lynam, Supervisor SkyRider Double Oak, Texas

## USAC/SPIN Search Results

SPIN	Service Provider Name	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143031192	SkyRider Communications, Inc.	Brad W Warden	1200 Arkansas Road , West Monroe, LA 71291	318-325-9100	Y	2007 2008 2009 2010 2011 2012

**As a Licensed Telecom Company, SkyRider participates in the Oklahoma State USF fund program.**



## Statement of Qualifications

### Carrier Qualifications

SkyRider provides voice, video, data telecommunications services and high-speed Internet access for K-12 schools, state and local government and municipalities, healthcare systems, libraries, colleges and universities. SkyRider's focus is the design, installation, operation and management of government funded wide area networks (WAN).

SkyRider Communications, Inc. and its management team have been active in providing quality Telecom services for over 12 years. SkyRider Communications is a Regional Telecom provider serving many qualified customers within the geographic area of Louisiana, Mississippi, Texas, Oklahoma and Arkansas.

Our staff has assisted in the design and operation of many of the region's largest WANs, covering hundreds of square miles and delivering bandwidths of up to 10 Gigabit. As a licensed telecommunications carrier we provide unmatched management and customer service.

SkyRider and its staff hold industry and manufacturer certifications for the design, implementation, maintenance and support for the services customers receive.

### SLD Qualifications

The FCC Filer 499 ID assigned to SkyRider Communications is 826572. SkyRider Communications is registered with Schools and Libraries Division. The SPIN for SkyRider Communications, Inc. is 143031192.

### FCC and PSC Qualifications

SkyRider Communications, Inc. is registered and in good standing with the FCC. SkyRider is licensed with Public Service Commissions in the States of Louisiana and Oklahoma.

### Locations and Availability

SkyRider Communications maintains offices or employees in the following locations:

<b>Main Branch</b> 1200 Arkansas Road West Monroe, Louisiana 71291
Double Oak, TX
Oklahoma City, OK

SkyRider maintains a 24/7 System monitoring facility that identifies issues as soon as they arise. A large amount of troubleshooting and fault isolation can be done remotely. In addition, when required, field technicians are on call 24/7.

### Licensed General Contractor

SkyRider Communications, Inc. through its president, Brad Warden, is a licensed General Contractor, specializing in Telecommunications.

## Financial Summary

Dedicated Internet Connectivity and  
Wide Area Network Connectivity

Description	QTY	Monthly Cost Each	Total Mnthly Cost
20 Mbps Dedicated Internet Service with Bundled Firewall. Turn key services includes managed router.	1	\$3,199	\$3,199
	<b>OR</b>		
50 Mbps Dedicated Internet Service with Bundled Firewall. Turn key services includes managed router.	1	\$3,399	\$3,399
	<b>OR</b>		
100 Mbps Dedicated Internet Service with Bundled Firewall. Turn key services includes managed router.	1	\$4,295	\$4,295
Wide Area Network professionally installed and configured at 1 Gbps Ethernet to each site. Includes routers at each site with Ethernet handoff. Can be upgraded.	3	\$2,265	\$6,795
	<b>OR</b>		
Wide Area Network professionally installed and configured at 1 Gbps Ethernet to each site. Includes routers at each site with Ethernet handoff. Can be upgraded. 60 Month Commitment required.	3	\$1,499	\$4,497
<i>*Pricing includes Turn Key Installation, Routers, 24x7x365 Monitoring and Priority Service</i>			

Please accept this bid proposal for your service from Windstream.

Primary and secondary schools find peace of mind with Windstream's single point of contact, and flexible, reliable service keeping their classrooms and campuses connected across time, location and culture. Years of E-Rate insight and experience, combined with local, dedicated support teams, help schools optimize their budgets and funding. Leverage the value of Windstream technologies for education to accelerate teaching and impact student achievement.

Windstream combines decades of dedication to our customers with a strong commitment to innovation in communications services. Headquartered in Little Rock, Ark., Windstream is an S&P 500 company and has more than \$6 billion in annual revenues. Windstream is a leading provider of advanced network communications, including cloud computing and managed services, to schools and businesses nationwide. The company also offers broadband, phone and digital TV services to consumers primarily in rural areas.

We offer the Perry, OK School District very attractive pricing. Our contract template and specific details are attached, but in summary we offer the following, under a 36 month term:

1 Gig \$6,066 per circuit MRC, 0 NRC for each of the following circuits:

900 Fir St, Perry OK to 1303 N 15 St, Perry OK

900 Fir St, Perry OK to 1103 N 15 St, Perry OK

900 Fir St, Perry OK to 906 N 13 St, Perry OK

Attached you will find the actual proposal work-up, and some documents with additional information about Windstream and its service. References from schools are provided below. For additional references, and answers to any questions, please contact myself, Amy Stern on 914-723-7011 or at [amy.stern10@gmail.com](mailto:amy.stern10@gmail.com); or James Rispoli, the Windstream Senior Account Executive who will be assigned to your account, on 914-798-3033 or at [james.rispoli@windstream.com](mailto:james.rispoli@windstream.com)

We thank you for this opportunity.

Amy

## School References for Windstream

1. McKinney ISD Dan Lovitt – Dir IT  
(469)7424060  
dlovitt@mckinneyisd.net

2. Dallas County Community College District (DCCCD) Steve Glick – Associate Director, IT  
972-860-7964  
sglick@dcccd.edu

3. Anderson School in NY Greg Paulk  
845)8899205 (Telephone)  
greggpaulk@acenterforautism.org



# THE **WINDSTREAM** ADVANTAGE

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**data. voice. network. cloud.**

windstream®   
*smart solutions. personalized service.*

# KEEPING YOU CONNECTED. EVERY HOUR OF EVERY DAY.

At Windstream, we believe technology should bring people together. Whether you're connecting via fiber, copper or wireless, Windstream makes it simple. That's why enterprises nationwide choose Windstream to manage every aspect of their communications infrastructure, from customized to off-the-shelf solutions.

Despite the whirlwind of changes in the industry, our commitment to our customers remains constant. By serving hundreds of thousands of businesses like yours, we've found the best way of providing high-quality solutions comes from aligning Windstream's people with one common goal: total customer satisfaction.

We focus on crafting smart solutions that deliver proven, long-lasting value, as well as the personalized service you need. That's our commitment to you.



## WHY WINDSTREAM?

As trusted advisors, we're diligent about ensuring your needs are understood and expectations met. Whether your enterprise is small or large, with one location or many, Windstream provides unmatched technical expertise and industry-leading advanced network communications.

No matter how complex your needs, Windstream delivers solutions with superior performance, enhanced security and exceptional reliability.

---

### FIBER READY

We offer more than 115,000 miles of fiber to provide you with faster, more reliable service nationwide.

### A PROVEN TRACK RECORD

Windstream has earned a reputation for keeping businesses connected. Our industry expertise includes healthcare, financial services, hospitality, retail, education, government and more.

### SMART, SECURE SOLUTIONS

Whether you run a small business or a multi-location enterprise, we'll work with you to develop a customized solution to meet your needs.

### EXCEPTIONAL CUSTOMER CARE

Windstream has local technicians in your community to provide the highest level of service.

---

### KEY FACTS

- S&P 500 Company with \$6 Billion in Annual Revenue
- More than 450,000 Business Customers Nationwide
- 115,000 Miles of Fiber
- Data Centers & Managed Services
- Customized Solutions



# SMART SOLUTIONS

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## DATA SOLUTIONS

VoIP & Data Bundle  
Hosted VoIP & Data Bundle  
T1 Bundle  
MPLS VPN/VLAN  
Managed Network Security  
Managed Router  
Wireless Data Backup  
Private Line

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## CLOUD COMPUTING

Public Cloud  
Private Cloud  
Hybrid Cloud  
Cloud Storage

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## VOICE SOLUTIONS

Business Lines  
ISDN-PRI  
Long Distance/Toll-Free  
T1 DCS

---

## MANAGED SERVICES

Hosting  
Network Services  
Security  
OS Management  
Middleware Management  
Database Management  
Storage

---

## INTERNET SERVICES

Business Class Internet  
T1 Dedicated Internet  
Ethernet Internet  
Extra Connect WiFi  
Hotspot

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## EQUIPMENT SOLUTIONS

Communications Systems  
Routers  
Switches  
Wireless LAN  
Security  
Financing  
Maintenance & Warranty

---

## DATA CENTER SERVICES

Enterprise Data Centers  
Disaster Recovery as a Service  
Colocation

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## ADDITIONAL SERVICES

Web & Email Hosting  
Fax-to-Email  
Audio/Web Conferencing  
Internet Security  
Online Backup  
Computer Support & Repair



Windstream Data Center in Bethlehem, PA



## PERSONALIZED SERVICE

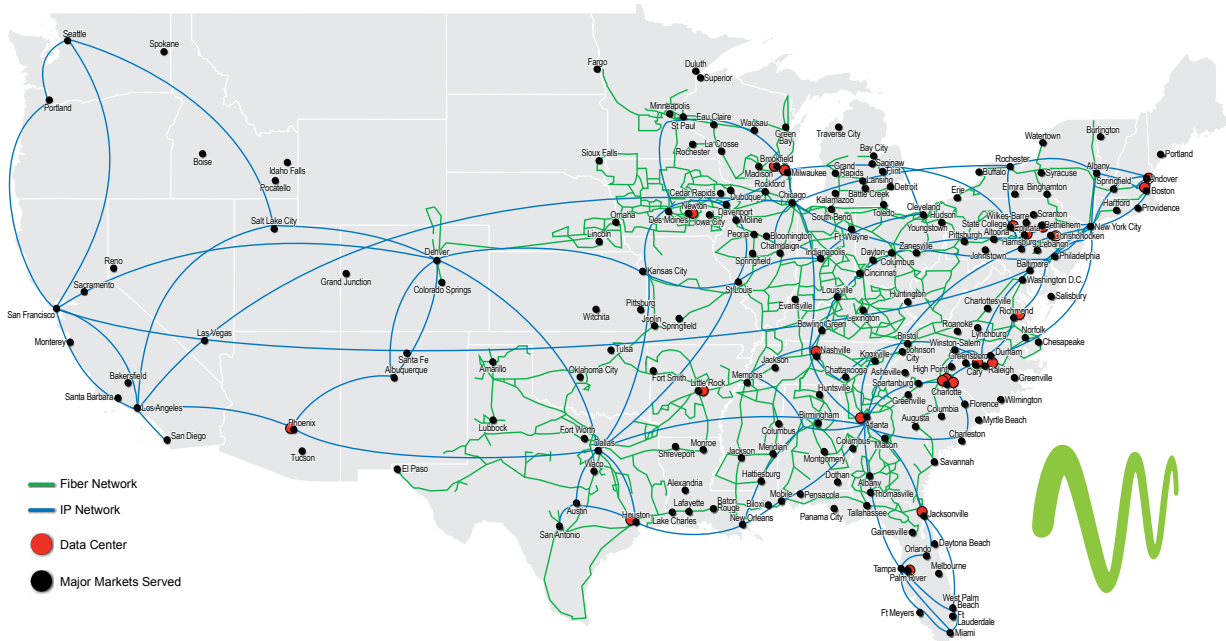
Windstream's commitment to our customers doesn't end with the initial sale. Your dedicated account team continually works with you to develop and implement a smarter communications strategy, giving you the flexibility to run your business today with an eye on tomorrow.

We'll help maximize your efficiency and effectiveness. You deserve unsurpassed service and support, as well as the ease of doing business with a single point of contact.

***You deserve Windstream.***

# NATIONWIDE PRESENCE

Windstream serves major metropolitan areas from coast-to-coast with personalized communications and technology solutions. Our full range of products and services bring superior results to your locations nationwide.



## LOCAL SUPPORT

### Alabama

Birmingham  
Mobile

### Arizona

Phoenix

### Arkansas

Ft. Smith  
Little Rock  
Rogers

### California

Folsom  
Irvine  
Los Angeles  
San Diego  
San Francisco  
Walnut Creek

### Colorado

Colorado Springs  
Denver

### Connecticut

Hartford

### Delaware

Newark

### Florida

Boca Raton  
Daytona Beach  
Ft. Lauderdale  
Ft. Myers  
Jacksonville  
Melbourne  
Miami  
Orlando  
Palm Beach Gardens  
Palm Harbor  
Sarasota  
Tampa  
West Palm Beach

### Georgia

Atlanta  
Dalton  
Milledgeville  
Savannah

### Illinois

Chicago  
Oakbrook Terrace  
Springfield

### Indiana

Evansville  
Indianapolis

### Iowa

Cedar Rapids  
Des Moines

### Kansas

Kansas City  
Wichita

### Kentucky

Lexington  
Louisville

### Louisiana

Baton Rouge  
New Orleans

### Maine

Portland

### Maryland

Baltimore

### Massachusetts

Boston  
Framingham

### Michigan

Detroit  
Flint  
Grand Rapids

### Minnesota

Roseville

### Missouri

Kansas City  
Springfield  
St. Louis

### Nebraska

Lincoln  
Omaha

### Nevada

Las Vegas  
Reno

### New Hampshire

Manchester

### New Jersey

Cranford  
Mt. Laurel

### New Mexico

Albuquerque

### New York

Albany  
Buffalo  
Melville  
New York City  
Purchase  
Rochester  
Syracuse

### North Carolina

Asheville  
Charlotte  
Greensboro  
Raleigh  
Wilmington

### Ohio

Akron  
Cincinnati  
Cleveland  
Columbus  
Elyria  
Hudson

### Oklahoma

Broken Arrow  
Oklahoma City  
Tulsa

### Oregon

Portland

### Pennsylvania

Birdsboro  
Ephrata  
Mechanicsburg  
Philadelphia  
Pittsburgh

### Rhode Island

Providence

### South Carolina

Charleston  
Columbia  
Greenville

### Tennessee

Knoxville  
Memphis  
Nashville

### Texas

Austin  
Dallas  
Ft. Worth  
Houston  
San Antonio  
Texarkana  
The Woodlands

### Utah

Salt Lake City

### Vermont

Burlington

### Virginia

Reston  
Richmond  
Virginia Beach

### Washington

Seattle

### Washington, DC

### Wisconsin

Green Bay  
Madison  
Milwaukee

**data. voice. network. cloud.**

[windstreambusiness.com](http://windstreambusiness.com)





Customer Name

Customer Name	Perry Ok Schools	EAN (Account Number)	5385719
Install Street Address	900 Fir St	City, State, Zip	PERRY, OK, 73077-5051
Opportunity ID	673334	Proposal / Quote ID	850806
Contract Term	36		

	Included	Total Qty	Price/Unit	Total Price
<b>Point to Point</b>				
Transport Intrastate Charge 1G	--	1	\$3,033.00	\$3,033.00
<b>Point to Point</b>				
Transport Intrastate Charge 1G	--	1	\$3,033.00	\$3,033.00
<b>Point to Point</b>				
Transport Intrastate Charge 1G	--	1	\$3,033.00	\$3,033.00
<b>Total Features</b>				<b>\$9,099.00</b>

Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
<b>Point to Point</b>				
Special Construction	--	1	\$0.00	\$0.00
Point to Point Install	--	1	\$0.00	\$0.00
<b>Total Other Charges (Non-Recurring)</b>				<b>\$0.00</b>

Total Solution	Total Price
<b>Total Monthly Recurring Charges</b>	<b>\$9,099.00</b>
<b>Total Non-Recurring Charges</b>	<b>\$0.00</b>

Customer Name

Customer Name	Perry Ok Schools-2	EAN (Account Number)	5385720
Install Street Address	1303 N 15th St	City, State, Zip	PERRY, OK, 73077-2007
Opportunity ID	673334	Proposal / Quote ID	850806
Contract Term	36		

	Included	Total Qty	Price/Unit	Total Price
<b>Point to Point</b>				
Transport Intrastate Charge 1G	--	1	\$3,033.00	\$3,033.00
<b>Total Features</b>				<b>\$3,033.00</b>

Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
<b>Point to Point</b>				
Special Construction	--	1	\$0.00	\$0.00
Point to Point Install	--	1	\$0.00	\$0.00
<b>Total Other Charges (Non-Recurring)</b>				<b>\$0.00</b>

The information, including any cost information provided in this proposal is for illustrative purposes only and nothing herein shall be considered a binding obligation between PAETEC, a Windstream company, and Perry Ok Schools. In addition, said cost information does not include information concerning taxes and surcharges, which Perry Ok Schools would be responsible for in accordance with PAETEC's service agreement. Any agreement that may come about between Perry Ok Schools and PAETEC as a result of this proposal would be in accordance with the terms and conditions of PAETEC's service agreement, executed by both parties, which would be the basis for any resulting contract with Perry Ok Schools. This offer is voidable at PAETEC's option if not signed by Customer and returned to PAETEC by 3/21/2013.





Total Solution	Total Price
Total Monthly Recurring Charges	\$3,033.00
Total Non-Recurring Charges	\$0.00

Customer Name			
Customer Name	Perry Ok Schools - 3	EAN (Account Number)	5385721
Install Street Address	1103 N 15th st	City, State, Zip	PERRY, OK, 73077-3001
Opportunity ID	673334	Proposal / Quote ID	850806
Contract Term	36		

	Included	Total Qty	Price/Unit	Total Price
Point to Point				
Transport Intrastate Charge 1G	--	1	\$3,033.00	\$3,033.00
Total Features				\$3,033.00

Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
Point to Point				
Special Construction	--	1	\$0.00	\$0.00
Point to Point Install	--	1	\$0.00	\$0.00
Total Other Charges (Non-Recurring)				\$0.00

Total Solution	Total Price
Total Monthly Recurring Charges	\$3,033.00
Total Non-Recurring Charges	\$0.00

Customer Name			
Customer Name	Perry Ok Schools - 4	EAN (Account Number)	5385722
Install Street Address	906 N 13th St	City, State, Zip	PERRY, OK, 73077-4047
Opportunity ID	673334	Proposal / Quote ID	850806
Contract Term	36		

	Included	Total Qty	Price/Unit	Total Price
Point to Point				
Transport Intrastate Charge 1G	--	1	\$3,033.00	\$3,033.00
Total Features				\$3,033.00

The information, including any cost information provided in this proposal is for illustrative purposes only and nothing herein shall be considered a binding obligation between PAETEC, a Windstream company, and Perry Ok Schools. In addition, said cost information does not include information concerning taxes and surcharges, which Perry Ok Schools would be responsible for in accordance with PAETEC's service agreement. Any agreement that may come about between Perry Ok Schools and PAETEC as a result of this proposal would be in accordance with the terms and conditions of PAETEC's service agreement, executed by both parties, which would be the basis for any resulting contract with Perry Ok Schools. This offer is voidable at PAETEC's option if not signed by Customer and returned to PAETEC by 3/21/2013.

Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
<b>Point to Point</b>				
Special Construction	--	1	\$0.00	\$0.00
Point to Point Install	--	1	\$0.00	\$0.00
<b>Total Other Charges (Non-Recurring)</b>				<b>\$0.00</b>

Total Solution	Total Price
<b>Total Monthly Recurring Charges</b>	<b>\$3,033.00</b>
<b>Total Non-Recurring Charges</b>	<b>\$0.00</b>

Summary	Total Price
<b>Total Monthly Recurring Charges</b>	<b>\$18,198.00</b>
<b>Total Non-Recurring Charges</b>	<b>\$0.00</b>

The information, including any cost information provided in this proposal is for illustrative purposes only and nothing herein shall be considered a binding obligation between PAETEC, a Windstream company, and Perry Ok Schools. In addition, said cost information does not include information concerning taxes and surcharges, which Perry Ok Schools would be responsible for in accordance with PAETEC's service agreement. Any agreement that may come about between Perry Ok Schools and PAETEC as a result of this proposal would be in accordance with the terms and conditions of PAETEC's service agreement, executed by both parties, which would be the basis for any resulting contract with Perry Ok Schools. This offer is voidable at PAETEC's option if not signed by Customer and returned to PAETEC by 3/21/2013.

# Executive Summary



Windstream is one of the country's largest communications companies, connecting millions of people and businesses. We are an enterprise-focused communications provider, offering a broad array of advanced business technology solutions that deliver proven results and value.

Windstream is an S&P 500 company serving more than 450,000 customers. We have 14,500 employees nationwide that are dedicated to delivering the personalized services that help you solve your business challenges.

Windstream offers:

- More than 115,000 miles of fiber
- Over \$6 billion in annual revenue
- A full line of voice services, including digital T-1 trunks, private VoIP, SIP Trunking and more
- MPLS networking solutions, including virtual LAN services and private MPLS
- Alliances with industry-leading vendors such as Allworx, Mitel, Cisco, Avaya, EMC, VMware, NetApp and more
- Six Network Operations Centers (NOCs), located throughout the nation
- Secure Data Centers in the U.S., featuring SSAE16 SOC1 Type II standard compliance; U.S.-based customer and technical support
- A full spectrum of cloud-based managed hosting services, including Infrastructure as a Service (IaaS), with public, private or hybrid options
- Managed network security services
- Managed data protection, including disaster recovery options and more

Windstream combines next-generation services and industry-leading technology with our focus on individual needs, delivering smart solutions with personalized service. Throughout it all, there is one constant: our commitment to you will never change.

To learn more about Windstream products and services, contact your Windstream Representative.



**Exhibit 3: 2013 471 Application**

FCC Form 471

Approval by OMB  
3060-0806**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)****The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier (Create an identifier for your own reference)  Perry Y16	Form 471 Application #:  921678 (To be assigned by administrator)
<b>Block 1: Billed Entity Address and Identifications</b>	
<div><b>1</b> Name of Billed Entity PERRY INDEP SCHOOL DISTRICT 1</div> <div><b>2</b> Funding Year 2013</div> <div><b>3a</b> Entity Number 139808</div> <div><b>3b</b> FCC Registration Number 0007107733</div> <div><b>4a</b> Street Address, P.O. Box, or Route Number 900 FIR ST</div> <div> City PERRY State OK Zip Code 73077-5051</div> <div><b>4b</b> Telephone Number (580) 336-4511</div> <div><b>4c</b> Fax Number (580) 336-5185</div> <div><b>5a</b> Type of Application (check only one) <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state</div> <div><b>5b</b> Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</div>	
<b>Entity Number: 139808</b>	<b>Applicant's Form Identifier: Perry Y16</b>
<b>Contact Person: Karla Hall or Chris Webber</b>	<b>Contact Phone Number: (918) 445-0048</b>
<b>Block 1: Billed Entity Address and Identifications (continued)</b>	
<div><b>6a</b> Contact Person's Name Karla Hall or Chris Webber</div> <div>If the Contact Person's Street Address is the same as <b>Item 4</b> above, check here. <input type="checkbox"/> If not, complete Item 6b.</div> <div><b>6b</b> Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. PO Box 701713</div> <div> City Tulsa State OK Zip Code 74170-1713</div> <div>Check the box next to your preferred mode of contact and provide your contact information. One box <b>MUST</b> be checked and an entry provided.</div> <div><input type="checkbox"/> <b>6c</b> Telephone Number (918) 445 - 0048 <input type="checkbox"/> <b>6d</b> Fax Number (918) 445 - 0049 <input checked="" type="checkbox"/> <b>6e</b> E-Mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a> Re-enter E-mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a></div> <div> <b>6f</b> Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</div> <div> <b>If a consultant is assisting you with your application process, please complete Item 6g below:</b></div> <div><b>6g</b> Consultant Name Karla Hall Name of Consultant's Employer CRW Consulting Consultant's Street Address P.O. Box 701713</div> <div> City Tulsa State OK Zip Code 74170 Consultant's Telephone Number (918) 445-0048 Ext. Consultant's Fax Number (918) 445-0049 Consultant's E-mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a> Re-enter E-mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a> Consultant Registration Number 16024800</div>	

Entity Number: 139808		Applicant's Form Identifier: Perry Y16	
Contact Person: Karla Hall or Chris Webber		Contact Phone Number: (918) 445-0048	
Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.			
Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.			
<b>Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471</b>			
		<b>Schools</b>	<b>Libraries</b>
<b>7a</b> Number of students or patrons to be served		1100	0
<b>b</b> Telephone service: Number of classrooms or rooms with phone service		25	0
<b>c</b> Direct connections to the Internet: Number of drops		1	0
<b>d</b> Number of classrooms or rooms with Internet access		87	0
<b>e</b> Number of computers or other devices with Internet access		550	0
<b>f</b> Number of dial-up Internet access and other connections of up to <b>200 kbps</b> :		0	0
<b>g</b> High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than <b>200 kbps</b> and less than <b>1.5 mbps</b>	0	0
	At or greater than <b>1.5 mbps</b> and less than <b>3 mbps</b>	0	0
	At or greater than <b>3 mbps</b> and less than <b>10 mbps</b>	0	0
	At or greater than <b>10 mbps</b> and less than <b>25 mbps</b>	5	0
	At or greater than <b>25 mbps</b> and less than <b>50 mbps</b>	0	0
	At or greater than <b>50 mbps</b> and less than <b>100 mbps</b>	0	0
	Greater than <b>100 mbps</b>	0	0
<b>Block 3:</b>			
<b>8 [Reserved]</b>			

<b>Entity Number: 139808</b>										<b>Applicant's Form Identifier: Perry Y16</b>				
<b>Contact Person: Karla Hall or Chris Webber</b>										<b>Contact Phone Number: (918) 445-0048</b>				

**Block 4: Discount Calculation Worksheet** **Worksheet - 1587649**  
**Page 1 of 1**

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)  
**School District or Library System Name:** **School District or Library System Entity Number:**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
PERRY HIGH SCHOOL	83631	R	274	122	44.526%	70	N	N	N	19180				
PERRY MIDDLE SCHOOL	83628	R	168	97	57.738%	80	N	N	N	13440				
PERRY UPPER ELEMENTARY SCHOOL	16042223	R	615	352	57.236%	80	N	N	N	49200				
PERRY LOWER ELEMENTARY SCHOOL	16050464	R	50	25	50.000%	80	N	N	N	4000				
MAROON ACADEMY	16074672	R	0	0	0.000%	78	N	N	N	0				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	1107									85820				78%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

<b>Entity Number: 139808</b>		<b>Applicant's Form Identifier: Perry Y16</b>																															
<b>Contact Person: Karla Hall or Chris Webber</b>		<b>Contact Phone Number: (918) 445-0048</b>																															
<b>Block 5: Discount Funding Request(s)</b>		<b>Block 5, page 1 of 8</b>																															
<b>Instructions:</b> Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		FRN 2514944 (to be assigned by administrator)																															
<b>10</b> <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																																	
<b>11 Category of Service</b> ( only ONE category should be checked)		<b>23 Calculations</b>																															
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<b>12 Form 470 Application Number</b> 706010001000687																																	
<b>13 SPIN – Service Provider Identification Number</b> 143033971																																	
<b>14 Service Provider Name</b> Jive Communications, Inc.																																	
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																																	
<b>15b Contract Number</b> n/a																																	
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																																	
<b>15d</b> <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																																	
<b>16a Billing Account Number</b> (e.g., billed telephone number)																																	
<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																																	
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)</b> (based on Form 470 filing) 02/14/2012																																	
<b>18 Contract Award Date (mm/dd/yyyy)</b> 03/16/2012																																	
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2013																																	
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<b>Contract Expiration Date</b> <b>20b</b> (mm/dd/yyyy) 06/30/2015																																	
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.																																	
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:																															
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1587649																															

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	<b>K.</b> Funding Commitment Request (I x J)	\$2,462.71																												
<b>12 Form 470 Application Number</b> 461710001112200																														
<b>13 SPIN – Service Provider Identification Number</b> 143008823																														
<b>14 Service Provider Name</b> SBC Long Distance, LLC.																														
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<b>12 Form 470 Application Number</b> 461710001112200																														
<b>13 SPIN – Service Provider Identification Number</b> 143018999																														
<b>14 Service Provider Name</b> CoxCom, Inc. dba Cox Communications Oklahoma City																														
<b>15a</b> <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																														
<b>15b Contract Number</b> MTM																														
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																														
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<b>12 Form 470 Application Number</b> 461710001112200																														
<b>13 SPIN – Service Provider Identification Number</b> 143035519																														
<b>14 Service Provider Name</b> Meet Point Networks LLC																														
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tarified or month-to-month services.																														
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<b>Entity Number:</b> 139808	<b>Applicant's Form Identifier:</b> Perry Y16
<b>Contact Person:</b> Karla Hall or Chris Webber	<b>Contact Phone Number:</b> (918) 445-0048

**Block 6: Certifications and Signature**

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

<b>a</b> Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	305692.44
<b>b</b> Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	238440.1
<b>c</b> Total applicant non-discount share (Subtract Item 25b from Item 25a.)	67252.34
<b>d</b> Total budgeted amount allocated to resources not eligible for E-rate support	100000
<b>e</b> Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	167252.34

**f** ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☒ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

<b>Entity Number: 139808</b>		<b>Applicant's Form Identifier: Perry Y16</b>	
<b>Contact Person: Karla Hall or Chris Webber</b>		<b>Contact Phone Number: (918) 445-0048</b>	

**Block 6: Certification and Signature (Continued)**

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <input type="checkbox"/>	39	Date
----	---	----	------

40 Printed name of authorized person Chris Webber

41 Title or position of authorized person Consultant

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number  
PO Box 701713

City Tulsa  
State OK Zip Code 74170-1713

<b>Entity Number: 139808</b>		<b>Applicant's Form Identifier: Perry Y16</b>	
<b>Contact Person: Karla Hall or Chris Webber</b>		<b>Contact Phone Number: (918) 445-0048</b>	
<b>42b</b>	Telephone Number of authorized Person	(918) 445-0048	Ext.
<b>42c</b>	Fax Number of Authorized Person	(918) 445-0049	
<b>42d</b>	E-mail Address of authorized Person	info@crwconsulting.com	
	Re-enter E-mail Address	info@crwconsulting.com	
<b>42e</b>	Name of Authorized Person's Employer	CRW Consulting	

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**  
**SLD-Form 471**  
**P.O. Box 7026**  
**Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:**  
**SLD Forms**  
**ATTN: SLD Form 471**  
**3833 Greenway Drive**  
**Lawrence, Kansas 66046**  
**(888) 203-8100**

FCC Form 471 - October 2010

Close Print Preview

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**Exhibit 4: 2013 COMAD**



Notification of Commitment Adjustment Letter

Funding Year 2013: July 1, 2013 - June 30, 2014

May 20, 2016

Karla Hall or Chris Webber  
PERRY INDEP SCHOOL DISTRICT 1  
PO Box 701713  
Tulsa, OK 74170 1713

Re: Form 471 Application Number:	921678
Funding Year:	2013
Applicant's Form Identifier:	Perry Y16
Billed Entity Number:	139808
FCC Registration Number:	0007107733
SPIN:	143004662
Service Provider Name:	Southwestern Bell Telephone Company
Service Provider Contact Person:	Mike Swisher

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were committed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
  - Billed Entity Name,
  - Form 471 Application Number,
  - Billed Entity Number, and
  - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Program - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

## FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with SLP rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Program  
Universal Services Administrative Company

cc: Mike Swisher  
Southwestern Bell Telephone Company

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 921678**

Funding Request Number:	2514963
Services Ordered:	TELCOMM SERVICES
SPIN:	143004662
Service Provider Name:	Southwestern Bell Telephone Company
Contract Number:	n/a
Billing Account Number:	
Site Identifier:	139808
Original Funding Commitment:	\$66,528.00
Commitment Adjustment Amount:	\$66,528.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$66,528.00
Funds to be Recovered from Applicant:	\$66,528.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. Based on the documentation you provided during the Special Compliance Review, FRN 2514963 will be denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered. The FCC further codified in the Ysleta Order that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to prices available commercially and stated that there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances. You received a bid from CNS at an amount of \$433.33 per month. You selected a bid from Southwestern Bell for an amount of \$7,200 per month. The bid chosen is over 13 times more costly than the bid offering from CNS. This violates the FCC requirement that applicants select the most cost-effective offering from the bids received absent extenuating circumstances. During the review you did not present extenuating circumstances which mitigates your choice of a bid over two to three times greater than the price available from another commercial vendor. Therefore, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

**Exhibit 5: 2014 Invitation for Competitive Bid (aka RFP)**

**IFCB Posted**

27 September 2013

**Perry School District****District Address**

900 Fir Stq

Perry, OK 73077

**IFCB ID:** 676840001147541**IFCB Deadline:**

25 October 2013

**Questions Due By:**

18 October 2013

**IFCB Requirements**

- All Questions and Bids must be submitted using the on-line IFCB system. If for some reason the system is down before the respective deadline, please email your bid to [info@crwconsulting.com](mailto:info@crwconsulting.com) or fax it to 918.445.0049. Bids or questions submitted in this fashion will be disqualified if the on-line system is active at the time of submission.
- Bidder must agree to participate in USF Program (AKA "E-rate") for the corresponding funding year.
- Please include the correct Service Provider Identification Number (SPIN) on your bid.
- By submitting a bid, bidder certifies that the bidder does have a valid (non-red light status) SPIN for the E-rate program at the time of submission. Should the Applicant discover that the bidder is on red light status, or if the FCC classifies the bidder as on red-light status before work is performed and invoices are paid, the contract will be null and void and the applicant will have no payment obligations to the bidder.
- Bidder is expected to provide the lowest corresponding price per E-rate rules. See <http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx> for details.
- Contracts must not prohibit SPIN changes.
- Bidder must agree to provide the Applicant the choice of discount methods (SPI or BEAR).
- Bidder will be automatically disqualified if the District determines that the bidding company has offered any employee of the District any individual gift of more than \$20 or gifts totaling more than \$50 within a 12 month period.
- All contracts awarded will be contingent upon E-rate funding and final board approval. The applicant may choose to do all or part of the project upon funding notification.

- All contracts awarded under this IFCB bidding process may be voluntarily renewed by the applicant, upon written notice to the provider, for five consecutive one year terms.

## Services and Equipment Requested

Local and long distance phone service - Approx 53 analog lines

Cellular phone service - Approx 8 lines including internet access/data plans

Wireless internet access/data plans for tablet devices - Approx 2 devices

WAN Connections - Approx 3 connections @ 1,000Mb bandwidth each; all originating at 900 West Fir Avenue to:

1. 1303 North 15th
2. 906 North 13th
3. 1103 North 15th

All circuits are located in Perry, OK 73077; (580) 336.

Internet Access - Minimum 20Mb bandwidth; applicant is considering upgrading up to 100Mb bandwidth. Service providers are encouraged to submit bids/contracts with scalable bandwidth pricing. The terminating address for this circuit is 900 West Fir Avenue, Perry, OK 73077; (580) 336.

[Upload Bid](#)



## Questions Received with District Answers:

[Submit a Question](#)

No Data

[Home](#) [About Us](#) [Services](#) [e-Rate Info](#) [Testimonials](#) [Contact](#)



Sign up for our new sletter :

Your Email

[Submit](#)

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P.O. Box 701713  
Tulsa, OK 74170-1713  
Voice: (918) 445-0048  
Fax: (918) 445-0049



**Exhibit 6: 2014 Bids Received**



## **Meet Point Networks, LLC**

P.O. Box 339  
Bixby, OK 74008  
[www.meetpointnetworks.com](http://www.meetpointnetworks.com)

10/24/2013

Perry  
900 Fir Street  
Perry, OK 73077

To whom it may concern,

In the following pages you will find a proposal for services prepared by Meet Point Networks, LLC for Perry. The proposal is in response to the district's posted ERate form 470. The proposal is for a Internet Access circuit.

Page 1 : Proposal of Services  
Pages 2 - 4 : Pre-signed Service Agreement

We hope that you will take the time to consider our proposal. If the district finds the quote acceptable please sign and return (fax or email).

Please do not hesitate to contact us with any and all questions.

Mike Pennell  
President  
[mpennell@meetpointnetworks.com](mailto:mpennell@meetpointnetworks.com)  
Phone : 918-633-6896  
Fax : 918-512-4400



**Meet Point Networks, LLC**

P.O. Box 339

Bixby, OK 74008

Voice 918-633-6896 - Fax 918-512-4400 - Web [www.meetpointnetworks.com](http://www.meetpointnetworks.com)

**SPIN# 143035519**

## **Customer Service Proposal**

Proposal Date : September 29, 2013

Proposal # 101

### **Customer Information**

**Perry**

900 Fir Street

Perry OK 73077

Meet Point Networks Rep

Bryan McGuire (918)231-8063

Summary of Proposed Services : 20,50,70, 100Mb Internet Access Circuit Quotes - Including Internet maintenance provided by NewNet 66.

*\*\*Any estimates, in this proposal, based on funding from the Oklahoma Universal Service Fund are subject to application and approval by the Oklahoma Corporation Commission and any difference in actual OUSF funding and the monthly recurring charges shall be the responsibility of the customer.*

### **Proposed Services and Terms**

**\*\*Taxes and Fees not Included**

	Service Description		Type	Qty	Term	Monthly	Annual	One Time
1	20 Mb	Internet Bandwidth	New	1	60	\$5,719.10	\$68,629.20	
2	50 Mb	Internet Bandwidth	New	1	60	\$7,547.50	\$90,570.00	
3	70 Mb	Internet Bandwidth	New	1	60	\$8,347.50	\$100,170.00	
4	100 Mb	Internet Bandwidth	New	1	60	\$8,733.50	\$104,802.00	

Internet Maintenance is provided by NewNet 66 and is included in the pricing above.

Internet Maintenance includes:

24 x 7 Internet Access Troubleshooting & Repair

On site visits to restore Internet Access, if necessary

Unlimited Email / 5Gb Web Hosting

For more information please visit NewNet 66's description of services overview at [www.newnet66.org](http://www.newnet66.org)



**Meet Point Networks, LLC**  
P.O. Box 339  
Bixby, OK 74008

Voice 918-633-6896 - Fax 918-512-4400 - Web [www.meetpointnetworks.com](http://www.meetpointnetworks.com)

## Meet Point Networks Service Agreement

10/7/2013

**SPIN# 143035519**

**Perry**

900 Fir Street  
Perry OK 73077

**Proposed Services :** Please select desired service by checking a box below.

Service Description	Type	Qty	Term	Monthly	Annual	One Time
<input type="checkbox"/> 20 Mb Internet Bandwidth	New	1	60	\$5,719.10	\$68,629.20	
<input type="checkbox"/> 50 Mb Internet Bandwidth	New	1	60	\$7,547.50	\$90,570.00	
<input type="checkbox"/> 70 Mb Internet Bandwidth	New	1	60	\$8,347.50	\$100,170.00	
<input type="checkbox"/> 100 Mb Internet Bandwidth	New	1	60	\$8,733.50	\$104,802.00	
<input type="checkbox"/>						

By signing this Service Agreement, you represent that you are the authorized Customer representative and the above information is true and correct and you accept this Agreement. Both parties agree that each party may use electronic signatures to sign this Service Agreement.

Meet Point Networks may withdraw the proposal at any time prior to Customer signature. If within (30) days after Customer signature, Meet Point Networks determines that customer location is not serviceable under Meet Point Networks normal installation guidelines, Meet Point Networks may withdraw this Service Agreement without liability.

**Customer Authorized Signature**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Print*

\_\_\_\_\_  
*Title or Position*

\_\_\_\_\_  
*Date*

**Meet Point Networks Authorized Signature**

*Mike Pennell*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
Mike Pennell

\_\_\_\_\_  
*Print*

\_\_\_\_\_  
President

\_\_\_\_\_  
*Title or Position*

10/24/2013

\_\_\_\_\_  
*Date*



**Meet Point Networks, LLC**

P.O. Box 339

Bixby, OK 74008

Voice 918-633-6896 - Fax 918-512-4400 - Web [www.meetpointnetworks.com](http://www.meetpointnetworks.com)

## Terms and Conditions

**OUSF - Any estimates in this bid based on funding from the Oklahoma Universal Service Fund are subject to application and approval by the Oklahoma Corporation Commission and any difference in actual OUSF funding and the monthly recurring charges shall be the responsibility of the customer.**

**E-Rate Customers - During the term of this contract, the applicant may choose any of the above service levels and upgrade to those levels upon written notice to Meet Point Networks. Meet Point Networks will determine the turn up time after the customer initiates the process.**

**The pricing is based upon a 60 month term. This contract represents a 12 month term with the option to renew four consecutive 12 month terms.**

**1. Tariffs/Service Guide** If Customer is purchasing any Services that are regulated by the FCC or any state regulatory body ("Regulated Services"), then Customer's use of such Regulated Services is subject to the regulations of the FCC and the regulatory body of the state in which the Customer location receiving these Regulated Services is located (which regulations are subject to change), as well as the rates, terms, and conditions contained in tariffs on file with state and federal regulatory authorities. Termination fees include, but are not limited to, nonrecurring charges, charges paid to third parties on behalf of Customer, and the monthly recurring charges for the balance of the Term.

**2. Service Start Date and Term** This Agreement shall be effective upon execution by the parties. The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth on the Cover Page; provided that if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Meet Point Networks may begin billing for Services on the date Services would have been installed. Meet Point Networks shall use reasonable efforts to make the Services available by the requested service date. Meet Point Networks shall not be liable for damages resulting from delays in meeting service dates due to construction delays or reasons beyond its control. If Customer delays installation for a period of three (3) months or longer after the parties' execution of this Agreement, Meet Point Networks reserves the right to terminate this Agreement immediately at any time thereafter and Customer shall be responsible for the full amount of construction costs and any other related costs incurred by Meet Point Networks as of the date of termination. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Meet Point Networks reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

**3. Termination** Customer may terminate any Service before the end of the Term selected by Customer on the Cover Page; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Meet Point Networks), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay a termination fee equal to the nonrecurring charges (if unpaid) and 100% of the monthly recurring charges for the terminated Service(s) multiplied by the number of full months remaining in the Term. This provision survives termination of the Agreement. If Meet Point Networks is delivering Services via wireless network facilities and there is signal interference with any such Service(s), Meet Point Networks may terminate this Agreement without liability if Meet Point Networks cannot resolve the interference by using commercially reasonable efforts.

**4. Payment** Customer shall pay for all monthly Service charges, plus one- time activation and set up, and/or construction charges. Unless stated otherwise herein, monthly charges for Services shall begin upon installation of Service, and installation charges, if any, shall be due upon completion of installation. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. Customer acknowledges and agrees that if Customer fails to pay any amounts when due and fails to cure



**Meet Point Networks, LLC**  
P.O. Box 339  
Bixby, OK 74008

Voice 918-633-6896 - Fax 918-512-4400 - Web [www.meetpointnetworks.com](http://www.meetpointnetworks.com)

such non-payment upon receipt of written notice of non-payment from Meet Point Networks, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described in Section 5, above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, bypass or other local, state and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

**5. Service and Installation** Meet Point Networks shall provide Customer with the Services identified on the Cover Page and may provide related facilities and equipment, the ownership of which shall be retained by Meet Point Networks (the "Meet Point Networks Equipment"), or for certain Services, Customer, may purchase equipment from Meet Point Networks ("Customer Purchased Equipment"). Customer is responsible for damage to any facilities or equipment installed or provided by Meet Point Networks (the "Meet Point Networks Equipment"). Customer may use the Services for any lawful purpose, provided that such purpose (a) does not interfere or impair the Meet Point Networks network or Meet Point Networks Equipment and (b) complies with the AUP. Customer shall use the Meet Point Networks Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of the related equipment purchase agreement. Unless provided otherwise herein, Meet Point Networks shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards.

**Contract is subject to availability of facilities and construction charges.**

**6. General Terms** The General Terms are hereby incorporated into this Agreement by reference. Meet Point Networks, in its sole discretion, may modify, supplement or remove any of the General Terms from time to time, without additional notice to Customer, and any such changes will be effective upon Meet Point Networks publishing such changes on the Meet Point Networks web site. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

**7. LIMITATION OF LIABILITY** MEET POINT NETWORKS AND/OR ITS AGENTS SHALL NOT BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, NOR SHALL MEET POINT NETWORKS OR ITS AGENTS BE RESPONSIBLE FOR FAILURE OR ERRORS IN SIGNAL TRANSMISSION, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. MEET POINT NETWORKS SHALL NOT BE LIABLE FOR DAMAGE TO PROPERTY OR FOR INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF MEET POINT NETWORKS. UNDER NO CIRCUMSTANCES WILL MEET POINT NETWORKS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR ITS PROVISION OF THE SERVICES.

**8. WARRANTIES** EXCEPT AS PROVIDED HEREIN, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND MEET POINT NETWORKS DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. INTERNET SPEEDS WILL VARY. MEET POINT NETWORKS MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

**9. Public Performance.** If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Meet Point Networks, shall be responsible for obtaining any public performing licenses at Customer's expense.

E-Rate Funding Year 2014



SPIN 143015254  
FCC RN 001199307

**MTM – INTERNET ACCESS**  
**(Month to Month service -- no contract needed)**

**Perry PS**

Proposal Contingent upon E-Rate Funding

Internet Access Service	Monthly\$	Annual\$
20mb	\$1,402	\$18,354
30mb	\$1,453	\$17,436
45mb	\$1,530	\$16,824
Establishment Fee		\$2,500

OneNet Internet service provides the connection from your location to our hub site. As part of our standard package OneNet Internet service customers receive: unlimited email services, web hosting, Quality of Service, DNS, unlimited video conferencing and related technical support. *There is no reduction in cost if customer does not utilize any component of the standard package.*

Customer Provided Router

- 20-45mb will require router with 2 Fast Ethernet Interfaces; one interface for internet connection and one for LAN

Options

- OneNet Provided Router (ERate Priority One On-Premise Equipment)

\$89 per month for Juniper SRX220. The router shall remain the property of OneNet, therefore OneNet reserves the right to use for other customers. Maintenance of router will be OneNet's responsibility. Customer's local network will not be dependent on the OneNet provided router. (Not Oklahoma Universal Service Fund eligible, customer will pay their percentage after ERate discount.)

- Content Filtering pricing is available upon request. (Not ERate eligible service)

**Proposed By:**

A handwritten signature in black ink, appearing to read "Ami Layman".

Ami Layman

Accounts Receivable Supervisor  
OneNet  
PO Box 108800  
Oklahoma City, OK 73101-8800  
(888) 566-3638

**Accepted By:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**If you select OneNet as your provider, please sign and date this with your allowable contract date based on your 470 posting. THIS IS FOR YOUR ERATE RECORDS and Item 21 Attachment.**  
**Please contact OneNet when you are ready to order services.**

**Exhibit 7: 2014 471 Application**



FCC Form 471

Approval by OMB  
3060-0806**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)****The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier (Create an identifier for your own reference)  Perry Y17	Form 471 Application #:  966375 (To be assigned by administrator)				
<b>Block 1: Billed Entity Address and Identifications</b>					
<div style="border: 1px solid black; padding: 5px;"><div><b>1</b> Name of Billed Entity PERRY INDEP SCHOOL DISTRICT 1</div><div><b>2</b> Funding Year 2014</div><div><b>3a</b> Entity Number 139808</div><div><b>3b</b> FCC Registration Number 0007107733</div><div><b>4a</b> Street Address, P.O. Box, or Route Number 900 FIR ST</div><div> City PERRY State OK Zip Code 73077-5051</div><div><b>4b</b> Telephone Number (580) 336-4511</div><div><b>4c</b> Fax Number (580) 336-5185</div><div><b>5a</b> Type of Application (check only one) <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state</div><div><b>5b</b> Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</div></div>					
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;"><b>Entity Number: 139808</b></td><td style="width: 50%;"><b>Applicant's Form Identifier: Perry Y17</b></td></tr><tr><td><b>Contact Person: Chris Webber or Karla Hall</b></td><td><b>Contact Phone Number: (918) 445-0048</b></td></tr></table>		<b>Entity Number: 139808</b>	<b>Applicant's Form Identifier: Perry Y17</b>	<b>Contact Person: Chris Webber or Karla Hall</b>	<b>Contact Phone Number: (918) 445-0048</b>
<b>Entity Number: 139808</b>	<b>Applicant's Form Identifier: Perry Y17</b>				
<b>Contact Person: Chris Webber or Karla Hall</b>	<b>Contact Phone Number: (918) 445-0048</b>				
<b>Block 1: Billed Entity Address and Identifications (continued)</b>					
<div style="border: 1px solid black; padding: 5px;"><div><b>6a</b> Contact Person's Name Chris Webber or Karla Hall</div><div>If the Contact Person's Street Address is the same as <b>Item 4</b> above, check here. <input type="checkbox"/> If not, complete Item 6b.</div><div><b>6b</b> Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. PO BOX 701713  City TULSA State OK Zip Code 74170-1713</div><div>Check the box next to your preferred mode of contact and provide your contact information. One box <b>MUST</b> be checked and an entry provided.  <input type="checkbox"/> <b>6c</b> Telephone Number (918) 445 - 0048 <input type="checkbox"/> <b>6d</b> Fax Number (918) 445 - 0049 <input checked="" type="checkbox"/> <b>6e</b> E-Mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a> Re-enter E-mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a></div><div><b>6f</b> Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</div><div><b>If a consultant is assisting you with your application process, please complete Item 6g below:</b>  <div><b>6g</b> Consultant Name Chris Webber Name of Consultant's Employer CRW Consulting Consultant's Street Address CRW Consulting PO Box 701713 City Tulsa State OK Zip Code 74170 Consultant's Telephone Number (918) 445-0048 Ext. Consultant's Fax Number (918) 445-0049 Consultant's E-mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a> Re-enter E-mail Address <a href="mailto:info@crwconsulting.com">info@crwconsulting.com</a> Consultant Registration Number 16024800</div></div></div>					
<b>Blocks 2 and 3 [Reserved]</b>					

<b>Entity Number: 139808</b>										<b>Applicant's Form Identifier: Perry Y17</b>				
<b>Contact Person: Chris Webber or Karla Hall</b>										<b>Contact Phone Number: (918) 445-0048</b>				
<b>Block 4: Discount Calculation Worksheet</b>										<b>Worksheet - 1669901</b> <b>Page 1 of 1</b>				
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
9a List entities and calculate discount(s):										(For Administrator's Use)				
<b>School District or Library System Name: <u>Perry Public Schools</u></b>										<b>School District or Library System Entity Number: <u>139808</u></b>				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
PERRY ELEMENTARY SCHOOL	83627 40 23850 01265	R	615	352	57.236%	80	N	N	N	49200	P			
PERRY ELEMENTARY SCHOOL	83627 40 23850 01265	R	615	352	57.236%	80	N	N	N	49200	P			
PERRY MID HIGH SCHOOL	83630 40 23850 00628	R	168	97	57.738%	80	N	N	N	13440				
PERRY MID HIGH SCHOOL	83630 40 23850 00628	R	168	97	57.738%	80	N	N	N	13440				
PERRY HIGH SCHOOL	83631 40 23850 01266	R	274	122	44.526%	70	N	N	N	19180				
PERRY HIGH SCHOOL	83631 40 23850 01266	R	274	122	44.526%	70	N	N	N	19180				
MAROON ACADEMY	16074672	R	0	0	0.000%	77	N	N	N	0				
MAROON ACADEMY	16074672	R	0	0	0.000%	77	N	N	N	0				
9b Shared Services														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			2114							163640				77%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

<b>Entity Number:</b> 139808		<b>Applicant's Form Identifier:</b> Perry Y17																												
<b>Contact Person:</b> Chris Webber or Karla Hall		<b>Contact Phone Number:</b> (918) 445-0048																												
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<b>Instructions:</b> Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		FRN 2628655 (to be assigned by administrator)																												
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																														
<b>11 Category of Service</b> ( only ONE category should be checked) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>PRIORITY 1</b>  <input checked="" type="checkbox"/> Telecommunications Service  <input type="checkbox"/> Internet Access         </td> <td style="width: 50%; vertical-align: top;"> <b>PRIORITY 2</b>  <input type="checkbox"/> Internal Connections Other than Basic Maintenance  <input type="checkbox"/> Basic Maintenance of Internal Connections         </td> </tr> </table>		<b>PRIORITY 1</b> <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	<b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	<b>23 Calculations</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="width: 10%;">A. Monthly charges (total amount per month for service)</td> <td style="width: 80%;">\$2,319.90</td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td>\$2,319.90</td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td>12</td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td>\$27,838.80</td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges</td> <td>\$0.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td>\$0.00</td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td>\$0.00</td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Total Charges</td> <td>I. Total funding year pre-discount amount (E + H)</td> <td>\$27,838.80</td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td>77.00</td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td>\$21,435.88</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$2,319.90	B. How much of the amount in A is ineligible?	\$0.00	C. Eligible monthly pre-discount amount (A minus B)	\$2,319.90	D. Number of months service provided in funding year	12	E. Annual pre-discount amount for eligible recurring charges (C x D)	\$27,838.80	Non-Recurring Charges	F. Annual non-recurring charges	\$0.00	G. How much of the amount in F is ineligible?	\$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	\$0.00	Total Charges	I. Total funding year pre-discount amount (E + H)	\$27,838.80	J. Discount from Block 4 Worksheet	77.00	K. Funding Commitment Request (I x J)	\$21,435.88
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<b>12 Form 470 Application Number</b> 676840001147541																														
<b>13 SPIN – Service Provider Identification Number</b> 143004662																														
<b>14 Service Provider Name</b> Southwestern Bell Telephone Company																														
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																														
<b>15b Contract Number</b> MTM																														
<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). <b>15d</b> <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																														
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<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																														
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<b>21 Description of This Service:</b> NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.																														
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1669901																												

Entity Number: 139808	Applicant's Form Identifier: Perry Y17
Contact Person: Chris Webber or Karla Hall	Contact Phone Number: (918) 445-0048

**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

☐ Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☒ Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a** Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps

**b** If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ____%
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ____%

**c** For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
 If no above, are these connections only for backbone connections? ☐ Yes ☐ No

<b>Entity Number:</b> 139808		<b>Applicant's Form Identifier:</b> Perry Y17																																															
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<b>PRIORITY 1</b> <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	<b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																																																
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Entity Number: 139808	Applicant's Form Identifier: Perry Y17
Contact Person: Chris Webber or Karla Hall	Contact Phone Number: (918) 445-0048

**Block 5 (Continued):**

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<b>12 Form 470 Application Number</b> 307220001174926																														
<b>13 SPIN – Service Provider Identification Number</b> 143015254																														
<b>14 Service Provider Name</b> OneNet (Oklahoma State Regents)																														
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																														
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<b>Entity Number:</b> 139808	<b>Applicant's Form Identifier:</b> Perry Y17
<b>Contact Person:</b> Chris Webber or Karla Hall	<b>Contact Phone Number:</b> (918) 445-0048

  
**Block 5 (Continued):**  
**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**  

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☐

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a**

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
T1/DS-1	1	1.5

**b**

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.

If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? 100 %

2.

If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? 100 %

**c**

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No

If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

[http://www.slforms.universalservice.org/Form471Expert/FY17/PrintPreview.aspx?appl\\_id...](http://www.slforms.universalservice.org/Form471Expert/FY17/PrintPreview.aspx?appl_id...) 5/16/2014



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<b>12 Form 470 Application Number</b> 676840001147541																														
<b>13 SPIN – Service Provider Identification Number</b> 143035519																														
<b>14 Service Provider Name</b> Meet Point Networks LLC																														
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																														
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**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

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Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	1	20

**b** If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

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2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> %

**c** For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
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<b>15c</b> <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). <b>15d</b> <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																														
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<b>16b</b> <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																														
<b>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)</b> (based on Form 470 filing) 10/25/2013																														
<b>18 Contract Award Date (mm/dd/yyyy)</b>																														
<b>19 Service Start Date (mm/dd/yyyy)</b> 07/01/2014																														
<b>20a Service End Date (mm/dd/yyyy)</b> 06/30/2015																														
<b>20b Contract Expiration Date</b> (mm/dd/yyyy)																														
<b>21 Description of This Service:</b> NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. <div style="float: right; text-align: right;">1</div>																														
<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1669901																												

Entity Number: 139808	Applicant's Form Identifier: Perry Y17
Contact Person: Chris Webber or Karla Hall	Contact Phone Number: (918) 445-0048

**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

☐

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☐

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a**

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Cellular Wireless	10	1

**b**

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.

If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? 100 %

2.

If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? 100 %

**c**

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

<b>Entity Number:</b> 139808		<b>Applicant's Form Identifier:</b> Perry Y17																																						
<b>Contact Person:</b> Chris Webber or Karla Hall		<b>Contact Phone Number:</b> (918) 445-0048																																						
<b>Block 5: Discount Funding Request(s)</b> <b>Instructions:</b> Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		<b>Block 5, page 6 of 6</b>  FRN 2649913 (to be assigned by administrator)																																						
<b>10</b> <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																																								
<b>11 Category of Service</b> ( only ONE category should be checked) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>PRIORITY 1</b>  <input checked="" type="checkbox"/> Telecommunications Service  <input type="checkbox"/> Internet Access         </td> <td style="width: 50%; vertical-align: top;"> <b>PRIORITY 2</b>  <input type="checkbox"/> Internal Connections Other than Basic Maintenance  <input type="checkbox"/> Basic Maintenance of Internal Connections         </td> </tr> </table>		<b>PRIORITY 1</b> <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	<b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	<b>23 Calculations</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td><b>A. Monthly charges</b> (total amount per month for service)</td> </tr> <tr> <td style="text-align: right;">\$13,800.00</td> </tr> <tr> <td><b>B. How much of the amount in A is ineligible?</b></td> </tr> <tr> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>C. Eligible monthly pre-discount amount</b> (A minus B)</td> </tr> <tr> <td></td> <td style="text-align: right;">\$13,800.00</td> </tr> <tr> <td></td> <td><b>D. Number of months service provided in funding year</b></td> </tr> <tr> <td></td> <td style="text-align: center;">12</td> </tr> <tr> <td></td> <td><b>E. Annual pre-discount amount for eligible recurring charges</b> (C x D)</td> </tr> <tr> <td></td> <td style="text-align: right;">\$165,600.00</td> </tr> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td><b>F. Annual non-recurring charges</b></td> </tr> <tr> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>G. How much of the amount in F is ineligible?</b></td> </tr> <tr> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td><b>H. Annual eligible pre-discount amount for non-recurring charges</b> (F minus G)</td> </tr> <tr> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">Total Charges</td> <td><b>I. Total funding year pre-discount amount</b> (E + H)</td> </tr> <tr> <td style="text-align: right;">\$165,600.00</td> </tr> <tr> <td><b>J. Discount from Block 4 Worksheet</b></td> </tr> <tr> <td></td> <td style="text-align: right;">77.00</td> </tr> <tr> <td></td> <td><b>K. Funding Commitment Request</b> (I x J)</td> </tr> <tr> <td></td> <td style="text-align: right;">\$127,512.00</td> </tr> </table>		Recurring Charges	<b>A. Monthly charges</b> (total amount per month for service)	\$13,800.00	<b>B. How much of the amount in A is ineligible?</b>	\$0.00	<b>C. Eligible monthly pre-discount amount</b> (A minus B)		\$13,800.00		<b>D. Number of months service provided in funding year</b>		12		<b>E. Annual pre-discount amount for eligible recurring charges</b> (C x D)		\$165,600.00	Non-Recurring Charges	<b>F. Annual non-recurring charges</b>	\$0.00	<b>G. How much of the amount in F is ineligible?</b>	\$0.00		<b>H. Annual eligible pre-discount amount for non-recurring charges</b> (F minus G)		\$0.00	Total Charges	<b>I. Total funding year pre-discount amount</b> (E + H)	\$165,600.00	<b>J. Discount from Block 4 Worksheet</b>		77.00		<b>K. Funding Commitment Request</b> (I x J)		\$127,512.00
<b>PRIORITY 1</b> <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	<b>PRIORITY 2</b> <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																																							
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	\$127,512.00																																							
<b>12 Form 470 Application Number</b> 676840001147541																																								
<b>13 SPIN – Service Provider Identification Number</b> 143004662																																								
<b>14 Service Provider Name</b> Southwestern Bell Telephone Company																																								
<b>15a</b> <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																																								
<b>15b Contract Number</b> N/A																																								
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<b>22 Entity/Entities Receiving This Service:</b>		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1669901																																						

<b>Entity Number:</b> 139808	<b>Applicant's Form Identifier:</b> Perry Y17
<b>Contact Person:</b> Chris Webber or Karla Hall	<b>Contact Phone Number:</b> (918) 445-0048

**Block 5 (Continued):**  
**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

☐

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☐

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a**

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	4	1000

**b**

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> %
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> %

**c**

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

<b>Entity Number:</b> 139808	<b>Applicant's Form Identifier:</b> Perry Y17
<b>Contact Person:</b> Chris Webber or Karla Hall	<b>Contact Phone Number:</b> (918) 445-0048

**Block 6: Certifications and Signature**

25 ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

26 ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	284226.6
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	218854.48
c Total applicant non-discount share (Subtract Item 26b from Item 26a.)	65372.12
d Total budgeted amount allocated to resources not eligible for E-rate support	
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	65372.12
f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.	

27 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☒ I certify that no technology plan is required by Commission rules.

28 ☐ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

29 ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

30 ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

31 ☐ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

<b>Entity Number: 139808</b>		<b>Applicant's Form Identifier: Perry Y17</b>	
<b>Contact Person: Chris Webber or Karla Hall</b>		<b>Contact Phone Number: (918) 445-0048</b>	

**Block 6: Certification and Signature (Continued)**

32 ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

33 ☐ I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

34 ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

35 ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

36 ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

37 ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

38 ☐ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

39 Signature of authorized person <input checked="" type="checkbox"/>	40 Date 03/24/2014
---	--------------------

41 Printed name of authorized person Chris Webber

42 Title or position of authorized person Consultant

☐ Check here if the consultant in Item 6g is the Authorized Person.

43a Street Address, P.O. Box, or Route Number  
PO BOX 701713

City TULSA  
State OK Zip Code 74170-1713



<b>Entity Number: 139808</b>		<b>Applicant's Form Identifier: Perry Y17</b>	
<b>Contact Person: Chris Webber or Karla Hall</b>		<b>Contact Phone Number: (918) 445-0048</b>	
<b>43b</b>	Telephone Number of authorized Person	(918) 445-0048	Ext.
<b>43c</b>	Fax Number of Authorized Person	(918) 445-0049	
<b>43d</b>	E-mail Address of authorized Person	info@crwconsulting.com	
	Re-enter E-mail Address	info@crwconsulting.com	
<b>43e</b>	Name of Authorized Person's Employer		

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**  
SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026

**For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:**  
SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100

FCC Form 471 - December 2013

[Close Print Preview](#)[Previous](#)

**Exhibit 8: 2015 471 Application**

**Applicant:** PERRY INDEP SCHOOL DISTRICT 1  
**Billed Entity Number:** 139808  
**Date Submitted:** Mar 25, 2015

**Application Number:** 1021081  
**Nickname:** Perry Y18  
**Date Certified:** Mar 25, 2015

[Original Form Data](#) ✓[Current Form Data](#)

Current form data is not available until a funding commitment decision has been made and an FCDL has been sent to the applicant.

[Basic Information](#)[+ Expand All](#)[- Collapse All](#)[^ Scroll to Top](#)[Billed Entity](#)

**Name of Billed Entity:** PERRY INDEP SCHOOL DISTRICT 1  
**Billed Entity Number:** 139808  
**FCC Registration Number:** 0007107733  
**Address 1:** 900 FIR ST  
**City:** PERRY **State:** OK **Zip Code:** 73077 - 5051  
**Telephone Number:** (580) 336-4511 **Ext:** None Provided  
**Fax Number:** (580) 336-5185

[Application Type and Recipients of Service](#)

**Type of Application:** District  
**Recipients of Services:** Public

[Contact Information](#)

**Consultant Registration Number:** 16024800  
**Consultant Name:** Chris Webber  
**Is a consultant acting as the contact person for this application?** no  
**Contact Person's Name:** Karla Hall or Chris Webber  
**Contact Person's Email Address:** info@crwconsulting.com  
**Is the contact person's address the same as that of the Billed Entity?** no  
**Contact Person's Address:** PO Box 701713  
**City:** Tulsa **State:** OK **Zip Code:** 74170  
**Contact Person's Telephone Number:** (918) 445-0048 **Ext:** None Provided  
**Contact Person's Fax Number:** (918) 445-0049  
**Correspondence Address:** Consultant Address  
**Name of person to receive correspondence:** Karla Hall or Chris Webber  
**Holiday / Summer Contact Information:**

[Discount Calculation](#)[+ Expand All](#)[- Collapse All](#)[^ Scroll to Top](#)

**Funding Request Category:** Category 1

[PERRY INDEP SCHOOL DISTRICT 1 - 139808](#)[Entities](#)

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes
83631	PERRY HIGH SCHOOL	402385001266	R	no	52I001	705.0	293			
83628	PERRY MIDDLE SCHOOL	402385000628	R	no	52I001	605	187			
16042223	PERRY UPPER ELEMENTARY SCHOOL		R	no	52I001	105	629	no		Pre K
16074672	MAROON ACADEMY			yes	52I001					

[Entities](#)[Optional Worksheet](#)

If Using CEP,

Entity #	Entity Name	Number of Students Attending This School as Their Home School	Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
83631	PERRY HIGH SCHOOL	293		115
83628	PERRY MIDDLE SCHOOL	187		91
16042223	PERRY UPPER ELEMENTARY SCHOOL	629		335
16074672	MAROON ACADEMY			

[Optional Worksheet](#)

### Discount Rate Calculation

Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 1 Discount Rate
1109	541	48.78%	70%

[PERRY INDEP SCHOOL DISTRICT 1 - 139808](#)

### Connectivity Questions

Does the school district (or school, if not part of a district) have Internet access of

- ☒ less than 100 Mbps per 1,000 users (students and staff) true
- ☐ at least 100 Mbps per 1,000 users but less than 1Gbps per 1,000 users
- ☐ at least 1 Gbps per 1,000 users

How many of the schools in the school district have Wide Area Networking connections that are scalable to 10 Gbps? 0

How many schools in your school district have LAN/WLAN capacity and coverage

- completely sufficient to support the educational or library activities conducted here? 3
- mostly sufficient to support the educational or library activities conducted here? 0
- sometimes sufficient to support the educational or library activities conducted here? 0
- rarely sufficient to support the educational or library activities conducted here? 0
- not sufficient to support the educational or library activities conducted here? 0

### Funding Requests

[Expand All](#)[Collapse All](#)[Scroll to Top](#)

#### WAN - 2770738

##### Key Information

**Duplicate Funding Request Number:**

**Service Type:** TELCOMM SERVICES

**Form470 Number:** 676840001147541

**Exempt470 Reason:**

**Does your contract have any voluntary extensions?** no

**How many extensions are left on the contract?**

**What is the total remaining length of the contract if you exercised all extensions (in months)?**

**Is this Funding Request covered under a master**

**SPIN (Service Provider Identification Number):**

143004662

**SPIN Name:** Southwestern Bell Telephone Company**Billing Account Number:****Purchase Type:** CONTRACT**Contract Number:****What is the date you awarded your contract?** 03/17/2014**What is the date your contract expires?** 06/30/2017**When will the services start?** 07/01/2015**When will the services end?****contract?** no**Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?**  
yes**Previous FRN Number:** 2649913**Narrative:**

WAN 4 x 1 GB

**Is there a statute, rule, or other restriction which prohibits publication of the pricing information?** no**Type of restriction:****Restriction Citation:**

## Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Download Speed	Burst Bandwidth? Burst Speed	Last Mile?	Firewall? WAN?	Monthly Cost Eligible Ineligible	One Time Cost Eligible Ineligible	Extended Cost
1	Digital Transmission Service	Lit Fiber Service	Transport	4	1Gbps	1Gbps		no	no yes	\$6,227.40 \$0.00	\$0.00 \$0.00	\$74,728

Entity #	Entity Name
83628	PERRY MIDDLE SCHOOL
83631	PERRY HIGH SCHOOL
16042223	PERRY UPPER ELEMENTARY SCHOOL
16074672	MAROON ACADEMY

## Item 21 Details

## Funding Request Summary

Total Post Discount Request: \$52,310.16

## Monthly Charges

<b>Total Charges:</b>	\$6,227.40 (monthly)
<b>Ineligible charges:</b>	- \$0.00 (monthly)
<b>Eligible monthly pre-discount amount:</b>	\$6,227.40
<b>Total number of months of service:</b>	x 12
<b>Total annual recurring charges:</b>	<b>\$74,728.80</b>

## Total One-time Charges

<b>Total Charges:</b>	\$0.00
<b>Ineligible charges:</b>	- \$0.00
<b>Eligible annual pre-discount amount:</b>	<b>\$0.00</b>

## Total Requested Amount

Total eligible charges:	\$74,728.80
Discount Rate:	x 70%
Funding Commitment Request:	\$52,310.16

WAN - 2770738

Internet - 2770739

## Key Information

## Duplicate Funding Request Number:

Service Type: INTERNET ACCESS

Form470 Number: 501220001293266

Exempt470 Reason:

SPIN (Service Provider Identification Number):  
143015254

SPIN Name: OneNet (Oklahoma State Regents)

Billing Account Number:

Purchase Type: MONTHLY

Contract Number:

What is the date you awarded your contract?

What is the date your contract expires?

When will the services start? 07/01/2015

When will the services end? 06/30/2016

Does your contract have any voluntary extensions? no

How many extensions are left on the contract?

What is the total remaining length of the contract if you exercised all extensions (in months)?

Is this Funding Request covered under a master contract?

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?

Previous FRN Number:

Narrative:

IA 20 Mb

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? no

Type of restriction:

Restriction Citation:

## Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Burst Bandwidth?	Last Mile?	Firewall?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
					Download Speed	Burst Speed		WAN?	Ineligible	Ineligible	
1	Digital Transmission Service	OC-N	Internet	1	20Mbps		no	no	\$1,045.00	\$0.00	\$12,540.00
					20Mbps			no	\$0.00	\$0.00	

## Entity #

## Entity Name

83628

PERRY MIDDLE SCHOOL

83631

PERRY HIGH SCHOOL

16042223

PERRY UPPER ELEMENTARY SCHOOL

16074672

MAROON ACADEMY

## Item 21 Details

## Funding Request Summary

Total Post Discount Request: \$8,778.00

## Monthly Charges

<b>Total Charges:</b>	\$1,045.00 (monthly)
<b>Ineligible charges:</b>	- \$0.00 (monthly)
<b>Eligible monthly pre-discount amount:</b>	\$1,045.00
<b>Total number of months of service:</b>	x 12
<b>Total annual recurring charges:</b>	<b>\$12,540.00</b>

## Total One-time Charges

<b>Total Charges:</b>	\$0.00
<b>Ineligible charges:</b>	- \$0.00
<b>Eligible annual pre-discount amount:</b>	<b>\$0.00</b>

## Total Requested Amount

<b>Total eligible charges:</b>	\$12,540.00
<b>Discount Rate:</b>	x 70%
<b>Funding Commitment Request:</b>	<b>\$8,778.00</b>

Internet - 2770739

Internet - 2770735

Key Information

<b>Duplicate Funding Request Number:</b>	<b>Does your contract have any voluntary extensions?</b> no
<b>Service Type:</b> INTERNET ACCESS	<b>How many extensions are left on the contract?</b>
<b>Form470 Number:</b> 676840001147541	<b>What is the total remaining length of the contract if you exercised all extensions (in months)?</b>
<b>Exempt470 Reason:</b>	<b>Is this Funding Request covered under a master contract?</b> no
<b>SPIN (Service Provider Identification Number):</b> 143035519	<b>Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?</b> yes
<b>SPIN Name:</b> Meet Point Networks LLC	<b>Previous FRN Number:</b> 2628664
<b>Billing Account Number:</b>	<b>Narrative:</b> IA 20 Mb
<b>Purchase Type:</b> CONTRACT	<b>Is there a statute, rule, or other restriction which prohibits publication of the pricing information?</b> no
<b>Contract Number:</b>	<b>Type of restriction:</b>
<b>What is the date you awarded your contract?</b> 12/17/2013	<b>Restriction Citation:</b>
<b>What is the date your contract expires?</b> 06/30/2019	
<b>When will the services start?</b> 07/01/2015	
<b>When will the services end?</b>	

Item 21 Details

FRN	Upload	Burst	Monthly Cost	One Time Cost
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Line Item Number	Service Type	Product Type	Purpose	Lines	Speed	Bandwidth?	Last Mile?	Firewall?	Eligible	Eligible	Extended Cost
					Download Speed	Burst Speed		WAN?	Ineligible	Ineligible	
1	Digital Transmission Service	OC-N	Internet	1	20Mbps		no	no	\$5,719.10	\$0.00	\$68,629.20
					20Mbps			no	\$0.00	\$0.00	

Entity #	Entity Name
83628	PERRY MIDDLE SCHOOL
83631	PERRY HIGH SCHOOL
16042223	PERRY UPPER ELEMENTARY SCHOOL
16074672	MAROON ACADEMY

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$48,040.44

Monthly Charges

Total Charges:	\$5,719.10 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$5,719.10
Total number of months of service:	x 12
Total annual recurring charges:	\$68,629.20

Total One-time Charges

Total Charges:	\$0.00
Ineligible charges:	- \$0.00
Eligible annual pre-discount amount:	\$0.00

Total Requested Amount

Total eligible charges:	\$68,629.20
Discount Rate:	x 70%
Funding Commitment Request:	\$48,040.44

Internet - 2770735

Cellular - 2770764

Key Information

Duplicate Funding Request Number: Does your contract have any voluntary extensions? no



**Service Type:** VOICE SERVICES**Form470 Number:** 394710001242968**Exempt470 Reason:****SPIN (Service Provider Identification Number):**  
143025240**SPIN Name:** AT&T Mobility**Billing Account Number:****Purchase Type:** MONTHLY**Contract Number:****What is the date you awarded your contract?****What is the date your contract expires?****When will the services start?** 07/01/2015**When will the services end?** 06/30/2016**How many extensions are left on the contract?****What is the total remaining length of the contract if you exercised all extensions (in months)?****Is this Funding Request covered under a master contract?****Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?****Previous FRN Number:****Narrative:**

Voice only, no data or text charges

**Is there a statute, rule, or other restriction which prohibits publication of the pricing information?** no**Type of restriction:****Restriction Citation:**

## Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed Download Speed	Burst Bandwidth? Burst Speed	Last Mile?	Firewall? WAN?	Monthly Cost Eligible Ineligible	One Time Cost Eligible Ineligible	Extended Cost
1	Voice Service	Cellular Voice Service	Voice	12			no	no no	\$286.90 \$0.00	\$0.00 \$0.00	\$3,442.80

Entity #	Entity Name
83628	PERRY MIDDLE SCHOOL
83631	PERRY HIGH SCHOOL
16042223	PERRY UPPER ELEMENTARY SCHOOL
16074672	MAROON ACADEMY

## Item 21 Details

## Funding Request Summary

Total Post Discount Request: \$1,721.40

## Monthly Charges

<b>Total Charges:</b>	\$286.90 (monthly)
<b>Ineligible charges:</b>	- \$0.00 (monthly)
<b>Eligible monthly pre-discount amount:</b>	\$286.90
<b>Total number of months of service:</b>	x 12
<b>Total annual recurring charges:</b>	<b>\$3,442.80</b>

## Total One-time Charges

<b>Total Charges:</b>	\$0.00
<b>Ineligible charges:</b>	- \$0.00
<b>Eligible annual pre-discount amount:</b>	<b>\$0.00</b>

## Total Requested Amount

Total eligible charges:	\$3,442.80
Discount Rate:	x 50%
Funding Commitment Request:	\$1,721.40

[Cellular - 2770764](#)[Local Phone - 2770722](#)[Key Information](#)

<b>Duplicate Funding Request Number:</b>	<b>Does your contract have any voluntary extensions?</b> no
<b>Service Type:</b> VOICE SERVICES	<b>How many extensions are left on the contract?</b>
<b>Form470 Number:</b> 394710001242968	<b>What is the total remaining length of the contract if you exercised all extensions (in months)?</b>
<b>Exempt470 Reason:</b>	<b>Is this Funding Request covered under a master contract?</b> no
<b>SPIN (Service Provider Identification Number):</b> 143004662	<b>Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?</b> no
<b>SPIN Name:</b> Southwestern Bell Telephone Company	<b>Previous FRN Number:</b>
<b>Billing Account Number:</b>	<b>Narrative:</b> Local Phone
<b>Purchase Type:</b> CONTRACT	<b>Is there a statute, rule, or other restriction which prohibits publication of the pricing information?</b> no
<b>Contract Number:</b>	<b>Type of restriction:</b>
<b>What is the date you awarded your contract?</b> 02/10/2015	<b>Restriction Citation:</b>
<b>What is the date your contract expires?</b> 06/30/2016	
<b>When will the services start?</b> 07/01/2015	
<b>When will the services end?</b>	

[Item 21 Details](#)

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Burst Bandwidth?	Last Mile?	Firewall? WAN?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
					Download Speed	Burst Speed			Ineligible	Ineligible	
<a href="#">1</a>	Voice Service	Local Phone Service Only	Voice	53			no	no no	\$2,319.90 \$0.00	\$0.00 \$0.00	\$27,838.80

Entity #	Entity Name
83628	PERRY MIDDLE SCHOOL
83631	PERRY HIGH SCHOOL
16042223	PERRY UPPER ELEMENTARY SCHOOL
16074672	MAROON ACADEMY

[Item 21 Details](#)[Funding Request Summary](#)

Total Post Discount Request: \$13,919.40

## Monthly Charges

<b>Total Charges:</b>	\$2,319.90 (monthly)
<b>Ineligible charges:</b>	- \$0.00 (monthly)
<b>Eligible monthly pre-discount amount:</b>	\$2,319.90
<b>Total number of months of service:</b>	x 12
<b>Total annual recurring charges:</b>	<b>\$27,838.80</b>

## Total One-time Charges

<b>Total Charges:</b>	\$0.00
<b>Ineligible charges:</b>	- \$0.00
<b>Eligible annual pre-discount amount:</b>	<b>\$0.00</b>

## Total Requested Amount

<b>Total eligible charges:</b>	\$27,838.80
<b>Discount Rate:</b>	x 50%
<b>Funding Commitment Request:</b>	<b>\$13,919.40</b>

Local Phone - 2770722

Long Distance - 2770725

### Key Information

<b>Duplicate Funding Request Number:</b>	<b>Does your contract have any voluntary extensions?</b> no
<b>Service Type:</b> VOICE SERVICES	<b>How many extensions are left on the contract?</b>
<b>Form470 Number:</b> 394710001242968	<b>What is the total remaining length of the contract if you exercised all extensions (in months)?</b>
<b>Exempt470 Reason:</b>	<b>Is this Funding Request covered under a master contract?</b>
<b>SPIN (Service Provider Identification Number):</b> 143008823	<b>Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?</b>
<b>SPIN Name:</b> SBC Long Distance, LLC.	<b>Previous FRN Number:</b>
<b>Billing Account Number:</b>	<b>Narrative:</b> Long Distance
<b>Purchase Type:</b> MONTHLY	<b>Is there a statute, rule, or other restriction which prohibits publication of the pricing information?</b> no
<b>Contract Number:</b>	<b>Type of restriction:</b>
<b>What is the date you awarded your contract?</b>	<b>Restriction Citation:</b>
<b>What is the date your contract expires?</b>	
<b>When will the services start?</b> 07/01/2015	
<b>When will the services end?</b> 06/30/2016	

### Item 21 Details

FRN Line Item	Service	Product	Upload Speed	Burst Bandwidth?	Download	Last	Firewall?	Monthly Cost Eligible	One Time Cost Eligible	Extended
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Number	Type	Type	Purpose	Lines	Speed	Burst Speed	Mile?	WAN?	Ineligible	Ineligible	Cost
1	Voice Service	Long Distance Phone Service Only	Voice	53			no	no	\$2,024.96	\$0.00	\$24,299.52
								no	\$0.00	\$0.00	

Entity #	Entity Name
83628	PERRY MIDDLE SCHOOL
83631	PERRY HIGH SCHOOL
16042223	PERRY UPPER ELEMENTARY SCHOOL
16074672	MAROON ACADEMY

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$12,149.76

Monthly Charges

Total Charges:	\$2,024.96 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$2,024.96
Total number of months of service:	x 12
Total annual recurring charges:	\$24,299.52

Total One-time Charges

Total Charges:	\$0.00
Ineligible charges:	- \$0.00
Eligible annual pre-discount amount:	\$0.00

Total Requested Amount

Total eligible charges:	\$24,299.52
Discount Rate:	x 50%
Funding Commitment Request:	\$12,149.76

Long Distance - 2770725

T1 Internet - 2770727

Key Information

Duplicate Funding Request Number:  
Service Type: INTERNET ACCESS

Does your contract have any voluntary extensions? no  
How many extensions are left on the contract?

**Form470 Number:** 394710001242968**Exempt470 Reason:****SPIN (Service Provider Identification Number):**  
143015254**SPIN Name:** OneNet (Oklahoma State Regents)**Billing Account Number:****Purchase Type:** MONTHLY**Contract Number:****What is the date you awarded your contract?****What is the date your contract expires?****When will the services start?** 07/01/2015**When will the services end?** 06/30/2016**What is the total remaining length of the contract if you exercised all extensions (in months)?****Is this Funding Request covered under a master contract?****Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?****Previous FRN Number:****Narrative:**

T1 IA

**Is there a statute, rule, or other restriction which prohibits publication of the pricing information?** no**Type of restriction:****Restriction Citation:**

### Item 21 Details

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Download Speed	Burst Bandwidth? Burst Speed	Last Mile?	Firewall? WAN?	Monthly Cost Eligible Ineligible	One Time Cost Eligible Ineligible	Extended Cost
1	Digital Transmission Service	DS-1 (T-1)	Internet	1	1.5Mbps	1.5Mbps		no	no	\$514.00	\$0.00	\$6,168.00
									no	\$0.00	\$0.00	

Entity #	Entity Name
83628	PERRY MIDDLE SCHOOL
83631	PERRY HIGH SCHOOL
16042223	PERRY UPPER ELEMENTARY SCHOOL
16074672	MAROON ACADEMY

### Item 21 Details

### Funding Request Summary

Total Post Discount Request: \$4,317.60

### Monthly Charges

<b>Total Charges:</b>	\$514.00 (monthly)
<b>Ineligible charges:</b>	- \$0.00 (monthly)
<b>Eligible monthly pre-discount amount:</b>	\$514.00
<b>Total number of months of service:</b>	x 12
<b>Total annual recurring charges:</b>	<b>\$6,168.00</b>

### Total One-time Charges

<b>Total Charges:</b>	\$0.00
<b>Ineligible charges:</b>	- \$0.00
<b>Eligible annual pre-discount amount:</b>	<b>\$0.00</b>

## Total Requested Amount

<b>Total eligible charges:</b>	\$6,168.00
<b>Discount Rate:</b>	x 70%
<b>Funding Commitment Request:</b>	<b>\$4,317.60</b>

[- T1 Internet - 2770727](#)[- Certifications & Signatures](#)[+ Expand All](#)[- Collapse All](#)[^ Scroll to Top](#)

I certify that the entities listed in Block 4 of this application are eligible for support because they are:

✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$217,647.12
B	Total funding commitment request amount on this FCC Form 471	\$141,236.76
C	Total applicant non-discount share	\$76,410.36
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$100,000.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$176,410.36

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I

acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

### Authorized Person

**Name of authorized person:** Chris Webber

**Title or position of authorized person:** Consultant

**Street address, P.O. Box or Route Number of authorized person (1):** PO Box 701713

**Street address, P.O. Box or Route Number of authorized person (2):**

**City of authorized person:** Tulsa

**State:** OK

**Zip code of authorized person:** 74170

**Telephone number:** (918) 445-0048

**Ext.:**

**Fax number of authorized person:** (918) 445-0049

**Email address of authorized person:** info@crwconsulting.com

**Name of authorized person's employer:** CRW Consulting

[Back](#)



**Exhibit 9: 2015 FCDL**



Universal Service Administrative Company

Schools and Libraries Division



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2015: 07/01/2015 - 06/30/2016)

April 21, 2016

Karla Hall or Chris Webber  
PERRY INDEP SCHOOL DISTRICT 1  
CRW Consulting  
PO Box 701713  
Tulsa, OK 74170

Re: FCC Form 471 Application Number: 1021081  
Billed Entity Number (BEN): 139808  
Billed Entity FCC Registration Number (FCC RN): 0007107733  
Nickname: Perry Y18

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$91,001.82 is "Approved."
- The amount, \$48,040.44 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 1021081 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2015," AND

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Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021081  
Funding Request Number: 2770722  
Funding Status: Funded  
Service Type: Voice Services  
FCC Form 470 Application Number: 394710001242968  
SPIN: 143004662  
Service Provider Name: Southwestern Bell Telephone Company  
Contract Number:  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: N/A  
Contract Award Date: 02/10/2015  
Contract Expiration Date: 06/30/2016  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$27,838.80  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$27,838.80  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$13,919.40 - FRN approved as submitted

FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021081  
Funding Request Number: 2770725  
Funding Status: Funded  
Service Type: Voice Services  
FCC Form 470 Application Number: 394710001242968  
SPIN: 143008823  
Service Provider Name: SBC Long Distance, LLC.  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,299.52  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$24,299.52  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$12,149.76 - FRN approved as submitted

FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021081  
Funding Request Number: 2770727  
Funding Status: Funded  
Service Type: Internet Access  
FCC Form 470 Application Number: 394710001242968  
SPIN: 143015254  
Service Provider Name: OneNet (Oklahoma State Regents)  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,168.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,168.00  
Discount Percentage Approved by the USAC: 70%  
Funding Commitment Decision: \$4,317.60 - ERN approved as submitted

FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021081  
Funding Request Number: 2770735  
Funding Status: Not Funded  
Service Type: Internet Access  
FCC Form 470 Application Number: 676840001147541  
SPIN: 143035519  
Service Provider Name: Meet Point Networks LLC  
Contract Number:  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: N/A  
Contract Award Date: 12/17/2013  
Contract Expiration Date: 10/14/2015  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 4  
Annual Pre-discount Amount for Eligible Recurring Charges: \$22,876.40  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$68,629.20  
Discount Percentage Approved by the USAC: 70%  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: MR1: The CED of the FRN was modified to 10/14/2015 to agree with the applicant documentation. <><><><><> DR1: Based on documentation provided, the FRN is denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered. The FCC further codified in the Ysleta Order that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to prices available commercially and stated that "there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective...a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances." You posted requests for minimum 20 MBPS, considering upgrading to 100 MBPS on FCC Form 470# 676840001147541 and the associated RFP. You received a bid from One Net offering these specific services at an amount of \$1,402 per month for 20 MBPS and a bid from Meet Point in the amount of \$5,719 monthly for 20 MPBS. All bids are for the specific services requested on the Form 470. You selected a bid from Meetpoint for an amount of \$5,719 monthly. The bid chosen is over four times more costly than the bid offering from One Net. This violates the FCC requirement that applicants select the most cost-effective offering from the bids received absent extenuating circumstances. During the review you did not present extenuating circumstances which mitigates your bid choice.

FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021081  
Funding Request Number: 2770738  
Funding Status: Funded  
Service Type: Telecommunications Service  
FCC Form 470 Application Number: 676840001147541  
SPIN: 143004662  
Service Provider Name: Southwestern Bell Telephone Company  
Contract Number:  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: N/A  
Contract Award Date: 03/17/2014  
Contract Expiration Date: 06/30/2017  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$74,728.80  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$74,728.80  
Discount Percentage Approved by the USAC: 70%  
Funding Commitment Decision: \$52,310.16 - FRN approved as submitted

FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting



FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021081  
Funding Request Number: 2770739  
Funding Status: Funded  
Service Type: Internet Access  
FCC Form 470 Application Number: 501220001293266  
SPIN: 143015254  
Service Provider Name: OneNet (Oklahoma State Regents)  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 10/15/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 9  
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,405.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$9,405.00  
Discount Percentage Approved by the USAC: 70%  
Funding Commitment Decision: \$6,583.50 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The Service Start Date of the FRN was modified to 10/15/2015 to agree with the applicant documentation.

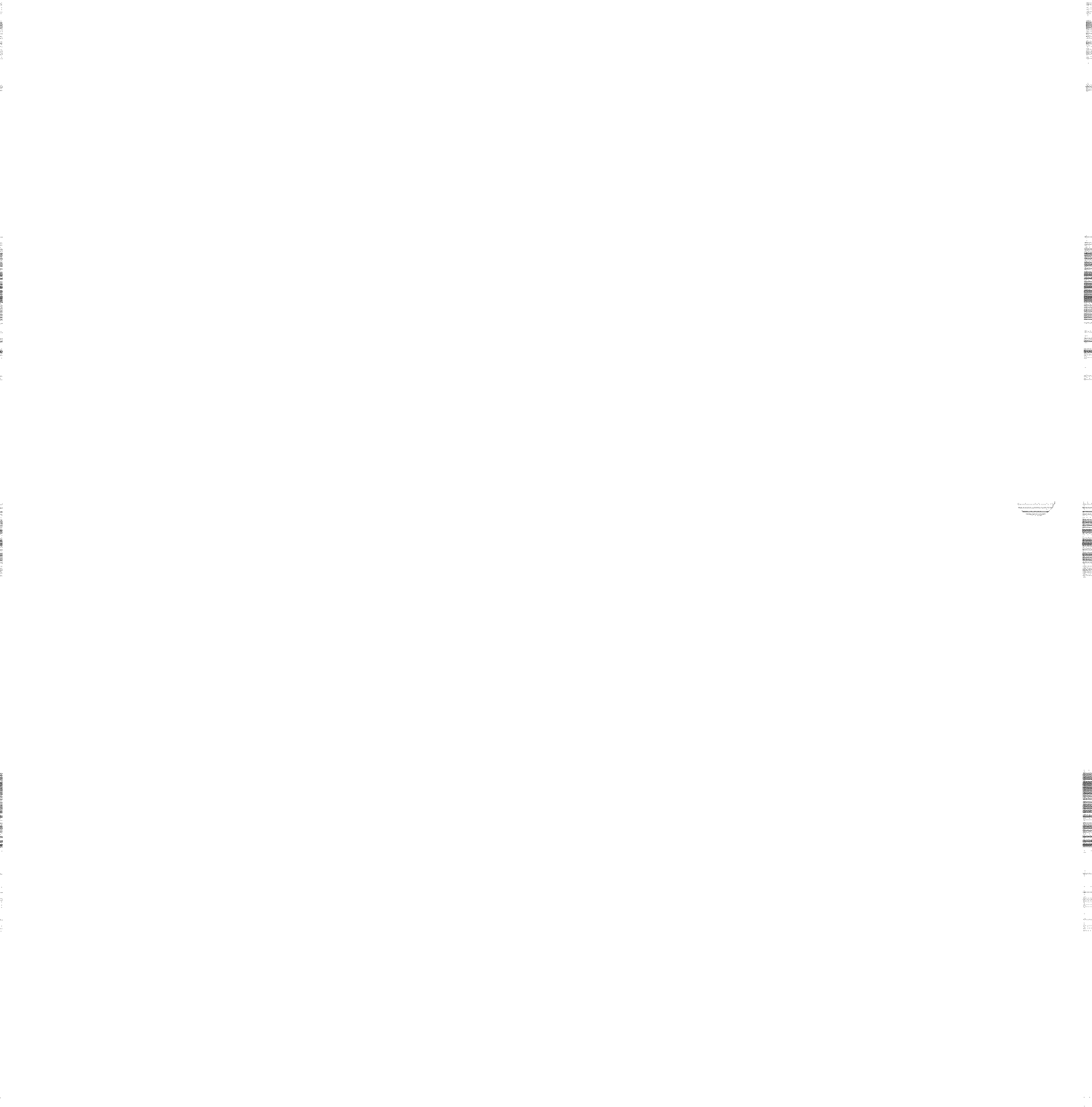
FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: PERRY INDEP SCHOOL DISTRICT 1  
BEN: 139808  
Funding Year: 2015

Comment on RAL corrections:  
The applicant did not submit any RAL corrections.

ECC Form 471 Application Number: 1021081  
Funding Request Number: 2770764  
Funding Status: Funded  
Service Type: Voice Services  
ECC Form 470 Application Number: 394710001242968  
SPIN: 143025240  
Service Provider Name: AT&T Mobility  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2015  
Service End Date: 06/30/2016  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number:  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,442.80  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,442.80  
Discount Percentage Approved by the USAC: 50%  
Funding Commitment Decision: \$1,721.40 - FRN approved as submitted

FCDL Date: 04/21/2016  
Wave Number: 046  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017  
Consultant Name: Chris Webber  
Consultant Registration Number (CRN): 16024800  
Consultant Employer: CRW Consulting



**Exhibit 10: 2014 COMAD**



**Notification of Commitment Adjustment Letter**

**Funding Year 2014: July 1, 2014 - June 30, 2015**

May 20, 2016

Chris Webber or Karla Hall  
PERRY INDEP SCHOOL DISTRICT 1  
PO BOX 701713  
TULSA, OK 74170 1713

Re: Form 471 Application Number:	966375
Funding Year:	2014
Applicant's Form Identifier:	Perry Y17
Billed Entity Number:	139808
FCC Registration Number:	0007107733
SPIN:	143035519
Service Provider Name:	Meet Point Networks LLC
Service Provider Contact Person:	Beverley Fielding

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were committed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see

<https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
  - Billed Entity Name,
  - Form 471 Application Number,
  - Billed Entity Number, and
  - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Program - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

## FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with SLP rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Program  
Universal Services Administrative Company

cc: Beverley Fielding  
Meet Point Networks LLC

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 966375**

Funding Request Number:	2628664
Services Ordered:	INTERNET ACCESS
SPIN:	143035519
Service Provider Name:	Meet Point Networks LLC
Contract Number:	N/A
Billing Account Number:	
Site Identifier:	139808
Original Funding Commitment:	\$52,844.48
Commitment Adjustment Amount:	\$52,844.48
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$0.00
Funds to be Recovered from Applicant:	\$0.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. Based on the documentation you provided during the Special Compliance Review, FY 2014 FRN 2628664 and FY 2015 FRN 2770735 (multiyear contract) will be denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered. The FCC further codified in the Ysleta Order that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to prices available commercially and stated that there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances. You posted requests for minimum 20 MBPS, considering upgrading to 100 MBPS on FCC Form 470#676840001147541 and the associated RFP. You received a bid from One Net offering these specific services at an amount of \$1,402 per month for 20 MBPS and a bid from Meet Point in the amount of \$5,719 monthly for 20 MPBS. All bids are for the specific services requested on the Form 470. You selected a bid from Meetpoint for an amount of \$5,719 monthly. The bid chosen is over four times more costly than the bid offering from One Net. This violates the FCC requirement that applicants select the most cost-effective offering from the bids received absent extenuating circumstances. During the review you did not present extenuating circumstances which mitigates your choice of a bid over two to three times greater than the price available from another commercial vendor. Therefore, the commitment has been rescinded in full.



**Exhibit 11:** Administration Decision Letters



Universal Service Administrative Company  
Schools & Libraries Division

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Administrator's Decision on Appeal – Funding Year 2013-2014

August 05, 2016

Chris Webber  
Perry Ind Sch Dist 1  
CRW Consulting, LLC  
PO Box 701713  
Tulsa, OK 74170-1713

Re: Applicant Name: PERRY INDEP SCHOOL DISTRICT 1  
Billed Entity Number: 139808  
Form 471 Application Number: 921678  
Funding Request Number(s): 2514963  
Your Correspondence Dated: July 15, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2013 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2514963  
Decision on Appeal: **Denied**  
Explanation:

- During the appeal review of your FCC Form 471# 921678 you requested reversal of the COMAD decision to seek recovery of improperly disbursed funds. It has been determined that this funding commitment must be rescinded in full. Based on the documentation you provided during the Special Compliance Review, FRN 2514963 will be denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered. The FCC further codified in the Ysleta Order that in evaluating bids from

prospective service providers, applicants ~~must~~ select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to prices available commercially and stated that there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances. You received a bid from CNS at an amount of \$433.33 per month. You selected a bid from Southwestern Bell for an amount of \$7,200 per month. The bid chosen is over 13 times more costly than the bid offering from CNS. This violates the FCC requirement that applicants select the most cost-effective offering from the bids received absent extenuating circumstances. During the review you did not present extenuating circumstances which mitigates your choice of a bid over two to three times greater than the price available from another commercial vendor. Therefore, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant. In your appeal, you did not demonstrate that USAC's determination was incorrect. Consequently, your appeal is denied.

- FCC rules state that, in selecting a service provider, the applicant must carefully consider all bids submitted and must select the most cost-effective service or equipment offering, with price being the primary factor, which will result in being the most cost-effective means of meeting educational needs and the technology plan goals. *See* 47 C.F.R. secs. 54.511(a), 54.503(c)(2)(vii), 54.504(a)(1)(xi). *See* also Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal-State Joint Board of Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., SLD Nos. 321479, et al., CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd 26407, FCC 03-313 paras. 47-55 (Dec. 8, 2003). Service providers shall not charge the entities a price above the lowest corresponding price. *See* 47 C.F.R. sec. 54.511(b). In order to ensure that applicants are not requesting discounts for services beyond their reasonable needs, USAC denies funding request(s) for not being cost-effective. The costs of the products and services in a funding request should not be significantly higher than the costs generally available in the applicant's marketplace for the same or similar products or services. For example, equipment at prices two or three times greater than the prices available from commercial vendors would not be cost effective, unless there were extenuating circumstances. *See* Ysleta Order para. 54.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2014-2015**

August 05, 2016

Chris Webber  
Perry Ind Sch Dist 1  
CRW Consulting, LLC  
PO Box 701713  
Tulsa, OK 74170-1713

Re: Applicant Name: PERRY INDEP SCHOOL DISTRICT 1  
Billed Entity Number: 139808  
Form 471 Application Number: 966375  
Funding Request Number(s): 2628664  
Your Correspondence Dated: July 17, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Notification of Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2628664

Decision on Appeal: **Denied**

Explanation:

- During the appeal review of your FCC Form 471# 966375 you requested reversal of the COMAD decision to seek recovery of improperly disbursed funds. It has been determined that this funding commitment must be rescinded in full. Based on the documentation you provided during the Special Compliance Review, FY 2014 FRN 2628664 and FY 2015 FRN 2770735 (multiyear contract) will be denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered. The FCC further

codified in the Ysleta Order that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to prices available commercially and stated that there may be situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective. For instance, a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances. You posted requests for minimum 20 MBPS, considering upgrading to 100 MBPS on FCC Form 470#676840001147541 and the associated RFP. You received a bid from One Net offering these specific services at an amount of \$1,402 per month for 20 MBPS and a bid from Meet Point in the amount of \$5,719 monthly for 20 MPBS. All bids are for the specific services requested on the Form 470. You selected a bid from Meetpoint for an amount of \$5,719 monthly. The bid chosen is over four times more costly than the bid offering from One Net. This violates the FCC requirement that applicants select the most cost-effective offering from the bids received absent extenuating circumstances. During the review you did not present extenuating circumstances which mitigates your choice of a bid over two to three times greater than the price available from another commercial vendor. In your appeal, you did not demonstrate that USAC's determination was incorrect. Therefore, the commitment has been rescinded in full. Consequently, your appeal is denied.

- FCC rules state that, in selecting a service provider, the applicant must carefully consider all bids submitted and must select the most cost-effective service or equipment offering, with price being the primary factor, which will result in being the most cost-effective means of meeting educational needs and the technology plan goals. *See* 47 C.F.R. secs. 54.511(a), 54.503(c)(2)(vii), 54.504(a)(1)(xi). *See* also Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal-State Joint Board of Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., SLD Nos. 321479, et al., CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd 26407, FCC 03-313 paras. 47-55 (Dec. 8, 2003). Service providers shall not charge the entities a price above the lowest corresponding price. *See* 47 C.F.R. sec. 54.511(b). In order to ensure that applicants are not requesting discounts for services beyond their reasonable needs, USAC denies funding request(s) for not being cost-effective. The costs of the products and services in a funding request should not be significantly higher than the costs generally available in the applicant's marketplace for the same or similar products or services. For example, equipment at prices two or three times greater than the prices available from commercial vendors would not be cost effective, unless there were extenuating circumstances. *See* Ysleta Order para. 54.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference

Area/~~Website~~ "Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options:

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2015-2016**

August 17, 2016

Chris Webber  
Perry Ind Sch Dist 1  
CRW Consulting, LLC  
PO Box 701713  
Tulsa, OK 74170

Re: Applicant Name: PERRY INDEP SCHOOL DISTRICT 1  
Billed Entity Number: 139808  
Form 471 Application Number: 1021081  
Funding Request Number(s): 2770735  
Your Correspondence Dated: August 15, 2016

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 Administrator's Decision on Appeal Letter for the FCC Form 471 Application Number referenced above. This letter provides an explanation for USAC's decision in regard to your appeal. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2770735  
Decision on Appeal: **Denied**  
Explanation:

- Based on documentation provided during the Special Compliance Review, FRN 2770735 was denied because you did not select the most cost-effective bid proposal. FCC rules state that in selecting a provider of eligible services, applicants must carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered. The FCC further codified in the Ysleta Order that in evaluating bids from prospective service providers, applicants must select the most cost-effective offering from the bids received. The selected bid must itself be cost-effective compared to prices available commercially and stated that "there may be



situations where the price of services is so exorbitant that it cannot, on its face, be cost-effective...a proposal to sell at prices two to three times greater than the prices available from commercial vendors would not be cost-effective, absent extenuating circumstances." You posted requests for minimum 20 MBPS, considering upgrading to 100 MBPS on FCC Form 470# 676840001147541 and the associated RFP. You received a bid from One Net offering these specific services at an amount of \$1,402 per month for 20 MBPS and a bid from Meet Point in the amount of \$5,719 monthly for 20 MPBS. All bids are for the specific services requested on the Form 470. You selected a bid from Meetpoint for an amount of \$5,719 monthly. The bid chosen is over four times more costly than the bid offering from One Net. This violates the FCC requirement that applicants select the most cost-effective offering from the bids received absent extenuating circumstances. During the review you did not present extenuating circumstances which mitigates your bid choice. On appeal, you did not demonstrate that USAC's determination was incorrect. Consequently, your appeal is denied.

- FCC rules state that, in selecting a service provider, the applicant must carefully consider all bids submitted and must select the most cost-effective service or equipment offering, with price being the primary factor, which will result in being the most cost-effective means of meeting educational needs and the technology plan goals. *See* 47 C.F.R. secs. 54.511(a), 54.503(c)(2)(ii)(B), 54.504(a)(1)(ix). *See also* Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal-State Joint Board of Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., SLD Nos. 321479, et al., CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd 26407, FCC 03-313 paras. 47-55 (Dec. 8, 2003). Service providers shall not charge the entities a price above the lowest corresponding price. *See* 47 C.F.R. sec. 54.511(b). In order to ensure that applicants are not requesting discounts for services beyond their reasonable needs, USAC denies funding request(s) for not being cost-effective. The costs of the products and services in a funding request should not be significantly higher than the costs generally available in the applicant's marketplace for the same or similar products or services. For example, equipment at prices two or three times greater than the prices available from commercial vendors would not be cost effective, unless there were extenuating circumstances. *See* Ysleta Order para. 54.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:  
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

**Exhibit 12: 2013 Bid Evaluation Sheets**

# BID EVALUATION SHEET - Short

Erate Year 2013

SERVICE/EQUIPMENT BID IS FOR: WAN Service

COMPANY SUBMITTING BID: AT+T

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	25
SERVICE HISTORY	20	20
TOTAL POINTS	60	45

BID EVALUATION SHEET - Short

Erate Year 2013

SERVICE/EQUIPMENT BID IS FOR: WAN Service

COMPANY SUBMITTING BID: Skycider

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	30
SERVICE HISTORY	20	0
TOTAL POINTS	60	30

BID EVALUATION SHEET - Short

Erate Year 2013

SERVICE/EQUIPMENT BID IS FOR: WAN Service

COMPANY SUBMITTING BID: MeerPoint

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	35
SERVICE HISTORY	20	5
TOTAL POINTS	60	40

# BID EVALUATION SHEET - Short

Erate Year 2013

SERVICE/EQUIPMENT BID IS FOR: WAN Service

COMPANY SUBMITTING BID: CNS Network

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	40
SERVICE HISTORY	20	0
TOTAL POINTS	60	40

# BID EVALUATION SHEET - Short

Erate Year 2013

SERVICE/EQUIPMENT BID IS FOR: WAN Service

COMPANY SUBMITTING BID: WindStream

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	20
SERVICE HISTORY	20	0
TOTAL POINTS	60	20

**Exhibit 13: 2014 Bid Evaluation Sheets**



**BID EVALUATION SHEET – Short**  
**Erate Year 2014**

1. Service that is being evaluated: Internet Access  
*Examples include: Internet access, local phone service, long distance service, cell phone service, wireless data plan service, WAN connectivity*
2. Company that has submitted bid: Meet Point
3. Service level from the bid that is being evaluated: 20 mb  
*Examples include: Internet access – 200 mb, local phone – 50 lines, cell phones – unlimited pooled minutes, wireless data plans – 500 Mb, WAN Connectivity – (5) 1 Gb circuits. You may have to determine per-unit pricing (cost per Mb, for example) to compare bids submitted from different companies at different service levels.*
4. Price that is being evaluated: \$68,629 <sup>20</sup>

- POINTS MUST BE AWARDED IN ALL CATEGORIES. DO NOT WRITE "N/A" IN ANY CATEGORY.
- DO NOT GIVE EQUAL POINTS FOR PRICE TO TWO VENDORS UNLESS THEY BID THE EXACT SAME SERVICE FOR THE EXACT SAME PRICE

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	30
SERVICE HISTORY	20	20
TOTAL POINTS	60	50

Bid Evaluated by (one person per sheet): Scott Chenoweth

Date: 12-3-13

Signature: Scott Chenoweth

**BID EVALUATION SHEET – Short**  
**Erate Year 2014**

1. Service that is being evaluated: Internet Access  
*Examples include: Internet access, local phone service, long distance service, cell phone service, wireless data plan service, WAN connectivity*
  2. Company that has submitted bid: One Net
  3. Service level from the bid that is being evaluated: 20 mb  
*Examples include: Internet access – 200 mb, local phone – 50 lines, cell phones – unlimited pooled minutes, wireless data plans – 500 Mb, WAN Connectivity – (5) 1 Gb circuits. You may have to determine per-unit pricing (cost per Mb, for example) to compare bids submitted from different companies at different service levels.*
  4. Price that is being evaluated: \$18,354.00
- POINTS MUST BE AWARDED IN ALL CATEGORIES. DO NOT WRITE "N/A" IN ANY CATEGORY.
  - DO NOT GIVE EQUAL POINTS FOR PRICE TO TWO VENDORS UNLESS THEY BID THE EXACT SAME SERVICE FOR THE EXACT SAME PRICE

Evaluation Factor	Maximum Points	Total Awarded Points
PRICE OF ELIGIBLE GOODS AND SERVICES	40	40
SERVICE HISTORY	20	0
TOTAL POINTS	60	40

Bid Evaluated by (one person per sheet):

Date:

Signature:

Scott Chenoweth

12-3-13

Scott Chenoweth